Dr Ord^n Depn Dept. in a/c with the

Bulwer Con. Mine Co — Cr

To Drafts Nos 492 to 546. Inc.		$ 11550 69	

For April 1879

By Labor	Pay Rec.	$ 3957 00		
" " Voucher No 1		440 00	$ 4397 —	
" Supplies " "	2	6.		69299
" Freight on Bullion " "		7.		101685
" Passage " "		7		6 35
" Crushing Ore " "		8.		4387 50
" Hoisting Ore, Machining &c. " "		9		640 00
" Salary " "		12		100 00
" Assaying " "		11.		285 00
" Expense " "		13		25 00
			$ 11550 69	

Statement of the
Dulwer Con Mng Co
for
April 1879

Dr. Wm. Irwin Supt. in Ac with the

Denver Con Mng Co.

For May 1879.

To Drafts Nos	547 / 614.	$	15652 58
		$	15652 58

By Labor Pay Rolls		$	5383 00
" " Voucher No 1.			430 00
		$	5813 00
" Supplies " "	" 5		885 78
" Freight on Bullion	" 6.		354 55
" Expressage	" 6.		4 25
" Hoisting Ore.	" 7.		981 00
" Fuel.	" 8		500 00
" Salary.	" 9. 10		250 00
" Expense	" 11		114 00
" Dressing Ore	" 12		6750 00
		$	15652 58

Bulwer Co.

Statement for

May 1879

Dr Hon. Orvin Supt. in Ac with the

Dulweri Con Mine Dr

1879					
July 21	To Draft No 673 / 704. Exc.	£ 3675-29			
			For July 1879		
			By Labor. on Pay Roll	1274 50	£
			" " Voucher No 1.	700 00	1974 50
			" Surveying. on Mine Pay Roll		633 00
			" Supplies V. No 2 3		170 49
			" Real Estate " " 4		766 00
			" Salary " " 5		100 00
			" Lumber " " 6		23 80
			" Expense " " 7		7 50
		£ 3675-29			£ 3675-29

Statement

Bulwer Mfg Co

July 1875

Draft

Dr. William Irwin Supt. in a/c with The Bulner Cow Mg. Co. Cr.

For the Month of Augt 1879				For the Month of Augt 1879			
To Drafts Nos. 705/734 inclusive		$ 343685		By Labr on Pay Roll		$ 198250	
" Water (Sold from Spring)		6875		" " Voucher No.	1	1000	$ 298250
				" Surveying " "	2		8033
				" Supplies " "	3		12972
				" Charcoal " "	4		18810
				" Lumber " "	5		1995
				" Recording " "	6		5
				" Salary "	7		100
		$ 350560					$ 350560

Rulers Con Min Co.
Statement of Ore.

For August 1879

Duplicate

Dr William Irwin Superintendent in account with The Bulwer Consolidated Mining Company Cr

For the Month of September 1879			For the Month of September 1879		
To Drafts Nos 735/789		$ 661043	By Labor on Pay Roll	$ 350750	
			" " Vouchers N° 1	1100	$ 460750
			" Surveying " " 2		8091
			" Supplies " " 3/4		19710
			" Lumber " " 5		162442
			" Salary " 6		100
			" Expressage 7		50
		$ 661043			$ 661043

Bulwer Con Mg. Co.

Statement of A/c

For September 1879

Duplicate

Dr Wm Dixon Supt. in a/c with the

Bulwer Con Mine Co

Cr

To Drafts Nos 790 1840 Dec.	£ 5945 77.			
" Water rent from Spring	70 00			
	£ 6015 77			£ 6015 77

for October 1879.

By Labor.	Pay Roll		£ 4836 00
" Supplies	Vr Nos 1 to 3.		400 85
" Lumber	" " 4		656 42
" Salary	" " 5		100 00
" Surveying	" " 6.		22 50
			£ 6015 77

Statement of the

~~Accounts~~

Bullwer Cw Mg Co

for October 87

Dup

Dr Wm Quirin Supt. in Ac with the

Palmer Con. Min Co. Cr

To Draft No 841 1865 Dec.		3172 84		
			Nov. November 1879.	
			By Labor Pay Roll.	$ 1776 50
			" " Voucher No 1.	800 00 2576 50
			" Supplies " " 6.	2407.
			" Taxes " " 7	172 34
			" Salary " " 8	100 —
			" Ge + Duncs " " 9 10	54
			" Ge + Postage " " "	5 90
		$ 3172 84		$ 3172 84

Statement of &c.
of

Bulwer Chr Mayor
for
November 1879

Dr Wm. Irwin Supt. &c To Pc. with his Deliver Cr Inv Co

1879 Dec. 31 To Drafts Nos 866. 1874, &c. $ 206237

$ 206237

Cr

for December 1879.

By Labor	Pay Roll.		$ 132950
" Supplies	Vouchers Nos 1	4	35779
" Way Timber	" "	5	15134
" Freight	" "	6	12074
" Salary	" "	7	10000
" Pat Rents	" "	8	300
			$ 206237

Statement &c.

Bulwer Co Mo Rd.

for December 1879

Clerk

January 1880

Dr Wm. Devin Supt in a/c with the

To Drafts Nos 885 to 927 Inc.	$	5247 84
	$	5247 84

January 1880

Bulwer Con. Min Co.

By Labor Pay Roll		4330 50
" Supplies Vo Nos 1 to 2		160 25
" Taxes " " 3 to 4		607 09
" Salary " " 5 to 6		150 00
	$	5247 84

Pulver Con Co
Statement of Afs
January 1880

Dr Wm. Owen Supt in a/c with the

Balmer Con Mng Co.

For February 1880.

To Draft No 928 & 975. Due.	$ 4782 55	
		$ 4782 55

Cr. February 1880

By Labor Pay Roll			3788 75.
" Supplies Div No 1	6.		538 40.
" Salary " "	7. & 8		150 00
" Lumber " "	9		100 80
" Blacksmithing " "	10		4 00
" Passage " "	11		60.
		$	4782 55

Statement
Bulwer Am. Mfg Co
for
February 1880

Dr Wm Irwin Supt in Ac with the

Bulwer Con Mng Co. Cr

	For March 1880.						For March 1880	
	To Drafts Nos 976 / 1000		2362 93				By Labr Day Rolls.	8089 00
	" " " 1 / 65		6960 49					
					✓	1	" Supplies No Nos 1 / 3	565 32
					✓	4	" Freight on Bullion	246 30
					✓	5	" Lumber	249 72
					✓	6 / 7	" Salary	150 00
					✓	8	" Ft Passage	8 65
					✓	9	" Blacksmithing	8 00
					✓	10	" Premium for Exchange	7 43
			9373 42					9373 42

Bulwer Con Ins Co

Statement of Co

for March 1850

Rush.

Dr. Wm. Irwin Supt in a/c with the Bulwer Coal Mine Co

For April 1880.

To Drafts Nos. 66 to 182	£ 1279	66		
			By Labor Pay Rolls Nos. 1 to 5.	1071	30
			" Supplies " " 5.	123	48.
			" Lumber " " 6	15	56.
			" Freight " " 7 to 8	9	472
			" Salary " " 9 to 10	150	00
			" Ft Brassage 11	1	25
			" Freight on Bullion 11	22	50
			" Carriage 12 to 13	20	93
			" Water 14	3	50.
			" Premium for Ft 15	1	32.
	£ 1279	66		£ 1279	66

Bulwer con Mss
Statement of Ac
for April 1880

Dupe

For May 1880

Dr 10th Dowie Supt in Ye. with the

Pulsifer Con Mng Co

Dr.

To Drafts this	183		13668	71	
		By Labor Pay Rolls.		11663	50.
		" Supplies V.	4	1365	43
		" Lumber	5	321	96
		" Freight on Bullion	6	140	90
		" Ex Passage	6		30
		" Salary	8	150	00
		" Surveying	9	18	41
		" Telegraphing	10	4	53
		" Water	11	2	00
		" Premium for Ex	12	1	68
				13668	71

8. 13668 71

Bulmer Coal

Statement for May 1880

Dr Wm Garvin Supt in Ac with the Dulwer Con Mg Co

For June 1880.

To Drafts Nos 391 to 394				$ 12359 24
			By Labor Pay Roll.	$ 11216 50
			Supplies. Mon	740 63
			Salary "	150 00
			Lumber "	124 65
			Freight on Bullion	121 20
			Expressage	180
			Water	250
			Premium for Ex	196.
		$ 12359 24		$ 12359 24

above draft #394 is marked 394-2.

Bulwer Co
June 1880

Dr (O.M. Davis Supt in a/c with the

Pulaski Saw Mfg Co

Cr.

2 Drafts Nos 394 & 490.		For July 1880.	
		By Labor Pay Rolls.	$ 999 50.
		" Supplies Do	758 28.
		" Mfg Timber	224 00
		" Salary	150 00
		" Charcoal.	108 90.
		" Freight on Bullion	78 20
		" Ex Passage	5 50.
		" Lumber	51 20
		" Water	7 50.
$ 1137908	$ 1137908		$ 1137908

Bulloch Co

July 1880,

Dr Wm. Quirin Supt in Ac with the

To Draft-Nos 491/590. Inc		$ 89563 5
		$ 89563 5

Culver Coal Mng Co Dr

For August 1880.

By Labor Pay Rolls.			$ 713550
" Pickplies Nos	1/4		63011
" Mng Timber "	5/6.		34611
" Freights "	7/8		23060
" Freights ad Ballins "	9		25145
" Salary "	10/11		15000
" Lumber "	12		6400
" Charcoal "	13		4140
" Surveying "	14		4083
" Expenses "	15		1000.
" Advertising "	15		500
" Notary Fees "	16/18		1500
" Blacksmithing "	19		400
" Premium for Exchange	20		265.
		$	89563 5

Bulwer Con Co
Statements for
August 1880

Dr William Owen Supt. in a/c with the

To Draft No 591/611 — 1683 78

Bulwer. Owen Esq Cr

For September 1880			
By Labor Pay Roll.			1380 —
" Supplies "	No.	1	3860
" Lumber "	"	2.	6090
" Carrying "	"	3	4300
" Salary "	"	4/5 —	150 —
" Notarial Fees "	"	6.	750
" Telegraphing "	"	7	299
" Premium for Ex "	"	8	79
			1683 78

£ 1683 78

Bulwer Coal

for

September 1880.

Dr. Wm. Irwin Supt. in Ge. with the

Bulwer Con. Mining Company Cr.

To Drafts Nos	612	624	961 38.	By Labor Pay Roll.		667 00.
				" Supplies Vo Nos	1/3	104 05.
				" Salary " "	4/5	150 00
				" Surveying " "	6.	32 83
				" Notarial Fees " "	7	7 50.
			961 38			$ 961 38

Bulwer Coal
for
October 1880

Wm. H. Quinn Supt. in Ac't with the Bellevue Con Mng Co.

2d Draft No 625 $833	785	For Nov 1880	
		By Labor Pay Roll	626 —
		" Salary Vouchers No 1/2	150 —
		" Notarial Fees " " 3	9 —
	$ 785 00		$ 785

Nov 1888

Dr Wm. Dennis Supt in a/c with the Standard Con Mng Co. Cr

For November 1880.

To Drafts Nos 5588/5869	61.080 43			By Labor Drifting	√	Min	Day	Rock	1142 00	
				" " Ore Pumps	√	"	"	"	300 00	
" Mill Labor for Rodin Cmty Co	20 00			" " Surface	√	"	"	"	6.018 25	
				" " Shaft	√	"	"	"	1485 37	
				" " Tramway	√	"	"	"	346 00	
				" " Stoping &c	√	"	"	"	12.997 00	
				" " Upraising	√	"	"	"	118 00	27.406 62
				" Supplies Mine	Mill on hand	Mine	5		1266 30	4594 50.
				" Mill Supplies	"	√	"	6/14	2756 67	
				" Repr. Machy	"	√	"	15/17	2470 62	6.493 59
				" Freight Mine	"	√	"	18/22	1156 48	
				" " Mill	"	√	"	23/26	238 11	
				" " Machy	"	√	"	27	395 30	1.789 49
				" Lumber Mine	√	"	"	28	8655 83	
				" " Mill	"	√	"	29	920 60	9.576 43
				" Fuel Mine	"	√	"	30/32	6459 50.	
				" " Mill	"	√	"	33	1016 00	4.475 50
				" Steam	"	√	"	34/44		33.35 16.
				" Expense	"	√	"	45/54		1629 50.
				" Freight on Bullion	"	√	"	55		1207 25
				" Ext Dressage	"	√	"	57		11 55
				" Office	"	√	"	56/58		38 00
				" Surveying	√	"	"	59		157 00
				" Salary	√	"	"	60/63		1.200 00.
				" Detective Expense	√	"	"	64/65		347 96
				" Charcoal Mine	√	"	"	66	234 90	
				" " Mill	"	√	"	66	393 30	628 20.
				" Water for Mill	"	√	"	67		75 00
				" Telegraphing	"	√	"	68		63 18
				" Painting	√	"	"	69		35 00
				" Premium for Ext	√	"	"	70		22 50
				" Notarial Fees	√	"	"	71		9 00
				" Advertising	√	"	"	72		5 00
	$ 61.100 43									$ 61.100 43

Dr. Off. Surv. Supt in Ac with the

For December 1872

To Drafts Nos 634 / 646 Dec		947 72
" Cash from Secy		412 00
		1359 72

Pulmer Coal Mg Co

For December 1872

By Labor	Pay Roll.			618 00
" Damages	Voucher No	1		412 00
" Salary	" "	2/3		150 00
" Real Estate	" "	4		111 00
" Supplies	" "	5		35 10
" advertising	" "	6/8		25 00
" Notarial fees	" "	9		7 50
" Expressage	" "	10/11		11 12
				$ 1359 72

To Drafts Nos 647 / 658. $ 855-50

Denver Car Mfg Co

For January 1881.

		$
By Labor Pay Roll.		651 —
" Supplies A. No	1.	43 —
" Paint	" " 2/3	150 —
Notarial Fees	" " 4	9 —
Telegraphing	" " 5	2 50
		$ 855 50

$ 855 —

July 1881

Dr. Wm. A. Irwin Supt in Ac't with the

To Drafts Nos 659/672 Inc.		$ 657 33
		$ 657 33

Denver Car Mfg Co. Cr.

For February 1881.

By Labor	Pay Roll		$ 436 —
" Supplies	Voucher No. 1		41 60
" Telegraphing	" " 2		2 25
" Salary	" " 3/4		150 00
" Advertising	" " 5/8		20 00
" Notarial Fees	" " 9		7 50
			$ 657 33

W. A. Irwin Acting Supt

Subscribed & sworn to
before me this 6th
day of March 1881
Raymond Holmes
Notary Public

Bulwer

July 1881

Dr. Wm. Quinn Supt in Ac with the

For March 1881.

To Drafts Nos 673/684		884 50
		884 50

Bulwer Con Mg Co

For March 1881

By Labor Pay Roll.		717 00
" Salary Vouchers Nos 1/2		150 00
" Advertising " "	3/4	10 00
" Notarial Fees " "	5	7 50.
		$ 884 50

Bulwer

Jos

March 1881

Bulwer Con

Wm. Irwin Supt in a/c with the

Dr.

For April 1881.

To drafts nos 685/699.		$ 1388 15
		1388 15.

Calver Ore Mining Co

Cr.

For April 1881.

By Labor.	Pay Roll,	1142 00.
" Supplies	Voucher no 1	86 15
" Salary	" " 2/3	150 00
" Expenses	" " 4/5	10 00
		$ 1388 15

April 1881

Dr Wm H Owen Supt in Ac with the

To Drafts Nos 700 / 716. $ 1437 35

$ 1437 35

Bulwer Coal Mining Co Cr.

For May 1884.

By Labor.	Pay Roll.		$ 1213 00
" Supplies	Voucher No.	1.	47 85
" Salary	" "	2 / 3	150 00
" Expenses	" "	4 / 7	26 50
			$ 1437 35

May 1881

Dr Wm Irwin Supt. in a/c with the

Buenos Ayres Ry Co Cr

for June 1881.

2 Drafts nos 717 / 730.		$ 1102 85.	By Labor Pay Roll	914 00
			" Supplies Voucher no 1	21 35.
			" Salary " " 2/3	150 00
			" Expenses " " 4/6.	17 50
		1102 85		$ 1102 85

June 1881

Div. Mm. Denver Supt. in Ac with the Bulwer Con Mng Co. Cr.

For July 1881

To Drafts Nos 731/744 Inc. 799 67

$ 799 67

For July 1881.

By Labor Pay Roll 624 00

" Salary Vouchers Nos 1/2 150 00

" Expenses " " 3/7 23 67

$ 799 67

Bulwer

July 1881

Bulwer

Dr Wm. Irwin Supt. in a/c with the
For Aug 1881

To Drafts Nos 745/756 Inc.		$ 911 —
		$ 911 00

Bulwer Coal Mng Co Cr
For Aug 1881.

By Labor Pay Roll.		$ 742 00
" Salary Vouchs Nos 1/2		150 00
" Expense " " 3/5		19 00
		$ 911 00

Rulers Co

August 81.

Dr Pulver Spring Dept. in a/c with the

Pulver Cord Mfg Co. Cr

For Sept 1881				For Sept 1881.	
To Drafts Nos 757/768. Inc.		$ 817 50		By Labor Pay Roll.	648 00
				" Salary Vouchers Nos 1/2	150 00
				" Expense " " 3/5.	19 50
		817 50			$ 817 50

Bulwer Co

Sept 81

Dulaver Con Mng Co Cr

For October 1881.

By Labor Pay Roll. 692 —

" Salaries, Nos 1/2 150.

" Outfitting " " 3/5. 19

861

Dr. Mrs. Irwin Supt. in Ac with the

For Oct 1881

To Drafts nos 769/779. 861 —

861

Bulwer Cord

October 81.

Dr Wm. Irwin Supt in Ac with the

For Nov 1881.

To Drafts Nos 780 to 790.		$ 865 —
		$ 865

Bulwer Con Mng Co Cr

For Nov 1881.

By Labor Pay Roll.		696 —
" Salary Non. Nos 1/2		150 —
" Expenses. " " 3/5.		19 —
		$ 865

Bulver Cow

Nov 1881

Dr William Spencer Supt in Co with the

For Dec 1881

To Drafts nos 791 / 802. 3140 12

$ 3140 12

Bulwer Coal Mg Co Cr

For Dec. 1881

By Labor.	Pay Roll.		656-
" Supplies	Voucher no 1.		135 10.
" Duties	" " 2.		217 25
" Salary	" " 3/4		150 00
" Cash	" " 5		2177
		$	3140 12

Butler
Dec 1881

Dr Wm Irwin Supt in a/c with the

Bulwer Coal Mng Co Cr.

For January 1882.			For January 1882.		
To Drafts nos 803 to 814 Dec.		$ 878 —	By Labor Day Roll		$ 690 —
			" Salary Nos 710	1/2	150 —
			" Expense " "	1/6	38 —
		$ 878 —			$ 878

Subscribed and sworn to before me
this 13th day of Feby 1882

Raymond Bulwer Notary Public

Bulwer Co.

Jany 82

Dr. Office Superin Supt in a/c with the Bulwer Coal Mining Co Cr.

For February 1882.				For February 1882.	
2 Drafts Nos 815 826.	£. 799.50		By Labor Pay Roll.		£. 632.00
			" Salaries Vouchers Nos 1/2		150.00
			" Expenses " " 3/14		17.50
	£. 799.50				£. 799.50

Bulmer Cow

Feb 1882

Dr William Irwin in a/c with the Bulwer Con. Mining Co. Cr

For March 1882				For March 1882	
To Drafts	No.s 827/831		83550	By Labor Pay Roll	668
				" Salaries Vouchers No.s 1/2	150
				" Expense " " " 3/4	1750
			83550		83550

Subscribed & sworn to before me
This 11th day of April 1882

Notary Public
Raymond Perkins

Bulwer
March 1882

Dr William Irwin Supt in a/c with the Bullion Consolidated Mining Company Cr.

For April 1882				For April 1882			
To Drafts	Nos	839/850	779	By Labor	on Pay Roll		618
				" Salaries	Vouchers Nos 1/2		150
				" Expense	" " " 3/4		19
			779				779

Subscribed and Sworn to before
me this day of May 1882

Notary Public

Bulwer Co's Mylds
April 1882

Dr William Irwin Superintendent in c/c with the Bulwer Consolidated Mining Co. Cr

For May 1882			For May 1880		
To Drafts Nos 857/859		36106	By Labor	on Pay Roll	1720
			" Supplies	Voucher No 1	2106
			" Salaries	" " 2/3	160
			" Expenses	" " 4/5	1750
		36106			36106

Bulwer Co
May 1882

William Irwin in a/c with the Bulwer Consolidated Mining Co Cr

For June 1882

To Drafts Nos 869/871 inclusive $821.50

$821.50

For June 1882

By Labor	on Pay Roll	654	654
" Salaries	Vouchers Nos 1/2	150	
" Expense	" " 3/5	1750	1675.00
			$821.50

Drafts Nos 869/871 $821.50

Bulwer
June 1882

Dr William Irwin Superintendent in a/c with The Bulwer Consolidated Mining Company Cr

For July 1882				For July 1882			
To Drafts	Nos 877/884		920	By Labor	on Pay Roll		614
				" Lumber	Voucher No 1		135
				" Salaries	" " " 2/3		150
				" Expense	" " " 4/7		21
			920				920

Bulwer Coal Mg Co
July 1882

$920.00

Dr William Irwin Superintendent in a/c with The Belwer Consolidated Mining Co

For August 1887

To Draft No 887/896 $7550

$7550

$7550

For August 1887

By Labor on Pay Roll 708

" Salaries Vouchers No 1/2 150

" Expense " " " 3/4 1750

$7550

Butler Co Mfg Co
for August 1882
$1765.00

Dr Wm. Irwin Supt. in a/c with the Brewer Car Mfg Co Cr

For Sept 1882		For Sept 1882.	
To Drafts Nos 897/910. Inc.	$ 1111 90	By Labor Pay Roll.	$ 620 00
		" " Voucher No 1	126 00.
		" Taxes " " 2.	198 40.
		" Salaries " " 3/4	150 00.
		" Expenses " " 5/6	17 50
	$ 1111 90		$ 1111 90

Subscribed and Sworn to before me this 20th day of October 1882
R. L. Peterson
NOTARY PUBLIC.

Bulwer Cow
September 1882

Bulwer Cow

Dr William Davies Supt in a/c with the

Bulwer Coal Mng Co Cr

For Oct 1882			For Oct 1882.		
To Draft nos 911 / 922 Inc.		$ 1143 00	By Labor Pay Roll.	$ 344 —	
			" " Voucher no 1	630 —	$ 974 00
			" Salaries Vouchers nos 2 / 3		150 00
			" Expense " " 4 / 5 —		19 00
		$ 1143 00			$ 1143 00

Bulwer

Oct. 1882

Bulwer Dow

Dr Wm Irwin Supt in Ac with the

For Nov 1882.

To Drafts Nos 923 / 933. Inc. $ 1073 50.

$ 1073 50

Bulwer Coal Mng Co Cr

For Nov. 1882.

By Labor. Pay Roll.		$ 346 –	
" " Voucher No 1		420	766 –
" Supplies " " 2.			140 –
" Salaries " " 3 4			150 –
" Expense " " 5 6			17 50
			1073 50

Bulver Corp

Nov 52

Dr Wm. Irwin Supt in a/c with the Bulwer Coal Mng Co Cr

For Dec 1887			For Dec 1887		
To Drafts Nos 934/946		109270	By Labor Pay Roll	35600.	
" Cash from P. O. Office		128640	" " Voucher No 1.	28700	6430 00
			" Supplies Voucher No 2.		16220
			" Taxes " " 3		128640
			" Live Stock " " 4		17000
			" Salaries " " 5/6		15000
			" Expenses " " 7/8		1750
		237910			237910

Richmond Cons

Dec 72

Dr Wm H Erwin Supt in a/c with the

Pulver Coal Mng Co

2

To Draft No 947	960.		1189 40		
				For January 1886.	
				By Labor Day Roll	$ 252.00
				" " Voucher No 1	672.00
				" Calcine " " 2/3	
				" Expense " " 4/6	
			$ 1189 40		$ 1189 40

Rulers Cor

Jany 83

Dr W^m. Irwin Irwin Supt in a/c with the

Pulver Con Mg Co

Cr

For February 1883

To Drafts nos 961 to 972 Inc $ 1132 00

$ 1132 00

For February 1883

By Labor Day Work 252 — $

" " Own hs 1. 720 972 00

" Salaries " " 2 3 150

" Expenses " " 4 10

$ 1132 00

Bulwer Co.

February

1883

Dr William Irwin Superintendent in a/c with the Gilmer Coal Mining Company Cr

For March 1883

To Drafts Nos 1973/986 Inclusive ... $ 1745 20

$ 1745 20

For March 1883,

By Labor	Day Roll,		$ 358 00	
" "	Voucher No 1		656 00	$ 1014 00
" Supplies	"	"	1/2	557 70
" Salaries	"	"	3/4	150 00
" Expenses	"	"	5/7	23 50
				$ 1745 20

Wm Irwin
Supt

Subscribed and Sworn to Before me
this 7th day of April AD 1883
S W Moore
Notary Public

Bulwer Coal
March 1883

Dr Wm. Irwin supt in a/c with the

For April 83

To Drafts Nos 987/999. Inc $1151 30

$1151 30

Brewer Con Mg Co Cr

For April 1883

By Labor	Pay Roll.	308 –		
" "	Voucher No 1.	672 –	980 –	
" Lacary	" " 2/3		150 –	
" Ahern	" " 4/6		21 30	
				$1151 30

Rubber Cow

for.

Agents KB

Dr' Wm Dawson Supt in a/c with the
for May 1888

To Drafts Nos 1000 / 1013. Inc		$ 1061 00
		$ 1061 00

Bulwer Coal Mng Co Dr'
for May 1888

By Labor Pay Roll. 200		$
" " Voucher No 1 592		892 00
" Salaries " " 3		150 00
" Expenses " " 4/5		19 00
		$ 1061 00

Bulliver.

May 82

Dr. Wm Irwin Supt in a/c with the

Bulwer Co Mfg Co

For July 1882

To Drafts Nos 1029 1044 Inc $1661 00

$1661 00

For July 1882,

By Labor Pay Roll. $314 00

" " Vouchers Nos 1/2 812 00 1126 00

" Taxes " " 3 366 00

" Claims " " 4/5 150 00

" Expenses " " 6/7 19 00

$1661 00

Bulwer.
July 1883

Dr Wm. Davis Supt in Co with Mfg

For August 1883

To Draft No 1045 / 1054 ₤ 890 00

₤ 890 00

Palmer Cor Mfg Co Cr

For August 1883

By Labor on Pay Roll ₤ 234 00

" " Vouchers No 1/2 498 50 ₤ 732 50

" Salaries " " 3/4 150 00

" Expenses " " 5 7 50

₤ 890 00

Draft

Aug. 1883

Bulmer.

Dr Disbursing Depot in Va. with the

For September 1883.

To Draft No 1055 1060 $ 1165 90

$ 1165 90

Bulver Coal Mining Co

For September 1883

By Labor Pay Roll.			$
" " Voucher No 1	464		906 00
" Supplies " " 2			284 40
" Salaries " " 3/4			150 00
" Repairs " " 5			24 50
			1165 90

Bulwer

Dept 83

Dr D.W. Owens Supt. Co Pc. with the
For Oct 63.

To Drafts Nos 1066 / 1076. Due		934 00
		934 00

Bulwer Coal Mng Co
For Oct 63.

By Labor. Vouchers Nos 1/2		770 00
" Salaries " " 3/4		150 00
" Expenses " " 5/6		14 00
		934 00

Bulwer.

Oct 83

Dr. C.P.R. Depot Supt. in Yale with the

Bulwer Coal Mng Co

Cr

For Nov 1888

To Drafts nos 1077 / 1090		$	115850
		$	115850

For Nov 1888

By Labor	Pay Roll		100	
" "	Voucher nos 1		896	99600
" Salaries	" " 2/3			15000
" Expenses	" " 4/5			1250
				$ 115850

Bulwer
1900 83

Bulwer

Dr Wm Dewin Supt in a/c with the

Pulver Con Mng Co = Cr

For Dec 1882

To Draft No 1091 1102, Dec 27 98 04

+ 279804

By Labor Pay Roll. 138 00

" " Vouchers no 1. 480 00 618 00

" Yates. " " 2. 123 144

" Cuppler " " 3 78460

" Calvin " " 4/5 150 00

" Expenses " " 6/7 1400

279804

Brewer.

Dec 83

Dr. Wm. Owen Supt in a/c with the

Culver Con Mng Co

For January 1884

To Drafts Nos 1103 / 1114. Inc. $938 46

$938 46

For January 1884

By Labor Pay Roll. $396.00

" " Voucher No 1. 384.00 780 00

" Salaries " " 2/3 150 00.

" Expenses " " 4/5. 8 46

$938 46

Bulwer.
January 1884

Dr. William A Dewin Supt. in a/c with the Denver Con Mng Co. Cr.

For July 1884				For July 1884		
To Drafts Nos. 1115 / 1128. Inc.		$ 1618 40		By Labor Day Nos.	652 00	$
				" " Nondescript Nos. 1	90 00	742 00
				" Supplies " " 2		716 40
				" Salaries " " 3/4		150 00
				" Expense " " 5		10 00
		$ 1618 40				$ 1618 40

Bulwer.
for
February 1884.

Bulwer.

Dr. Opr. A. Dewin Supt. in a/c with the

Bulwer Coal Mg Co Cr.

For March 1884

To Drafts nos 1129 / 1141. Inc.		$1700 90	By Labor.	Pay Roll	71 200.	$.
			" "	Voucher No 1.	201 50	913 50.
			" Supplies	" " 2.		608 40.
			" Salaries	" " 3/4		150 00
			" Expenses	" " 5/8		29 00
		$. 1700 90				$. 1700 90

Bulwer Co
March/84

Explanation of various items on Cash Statement

Labor $ 10.209 00		
Pay Roll.		$ 3636 00.
17½ feet of ditch at $ 8.		136 00
100 " " " " 5½		869 00.
541. " " Crossent @ 8.		4328
Total as above.		10209 00
Sundry Supplies $ 2773 80		
2 # Dynamite @ 30 cts and 3.700 # @ 27. and 600 @ 26½ ¢		60
1200. Powder @ 28 ¢ and		1494 00
12 Cases fuse @ 51.00		612 00
169 Boxes caps " 1 00		169 00
54 " Candles " 7 20		388 80
Total as above		1723 80
Taxes. $ 1597.44		
1% on $ 36.600. five Dist.		366 00
2 80 " 43.980 L & C. Dist		1231 44
		1597 44
Salaries $ 1800.00		
Supt. 12 months @ $ 100.		1200
Clerk " " " 50		600
		1800.
Expenses $ 199.26		
Notarial fees,		100 50
Publishing & Rafts.		97 50
Exchange		1 76
		$ 199 76
Supplies from A. T. 2 sheets Books.		4 00

158
790
79
869

Brewer Con Mg Co

Cash. Statement of Supt. for the year ending March 31st 1884

Receipts

	$
Drafts Nos 987 / 1141. Inclusive.	16530 00
	$ 16530 00

Disbursements.

	$
Labor.	10209 00
Supplies	3723 80
Taxes.	1597 44
Salaries	1800 00
Expense	199 76
	16530 00

Carlton [illegible]
Kennedy [illegible]
[illegible] 22 [illegible]
March 31st 1884

W. A. Swain Supt in account the Palmer Bon Ton Mfg Co

March 1888

Receipts

Drafts Nos 12381 724 75

724 75

Disbursements

Labor Ray Rull 520 00

Salary Voucher Nos 1. Stanley 100 00

Expense " " 2 Stanley 75 00

" " 3 Spubeck 5

" " 4 " 7

" " 5 " 8

" " 6 Expressage 7 75

" " 7 R.R. Bill 2 104 75

724 75

Bulmer & Co Mug Co
March 1885

Dr. R. K. Colcord — Superintendent — in — a/c. — with — Bulwer Con. Mining Co. — May 1885 Cr.

To Bulwer Con. Mg. Co.		187	18	By Mine Acct.			
" Drafts #1268/1288				Voucher No 1	Harvey Boone	Supplies	70 05
				2	C. A. Weston & Co.		20 23
				3	B. & B. Ry. & C. Co.	Lumber	85 72
				4	E. Filzgeral	Notarial Services	12
				5	Cal. Powder Works	Powder & Fuse	1 56
				6	Standard Con. Mg. Co.	Tool Sharpening	6 93 8
					Pay Roll	1269	168 178
				By Mill Acct.			
				7	Standard Con. Mg. Co.	Watchman	30
				8	D. W. Earl & Co.	Freight	3 78
					Pay Roll	(33 32	67 10
				By Genl. Exp. Acct.			
				9	R. K. Colcord	Sundries	10 725
				10	Evening Miner	Advtg.	5
				11	Kuhlmann Bros	Stationery	6 75
				12	W. F. & Co's Ex	Express	3 30 122 30
		1	187 18				1 187 18

Superintendents books
Statement May 1885

Dr. R. K. Colcord — Superintendent — in a/c with — Bulwer Con. Mining Co. — August 1885. Cr.

To Bulwer Con. Mg. Co.					
Drafts drawn on the Co.					
Dfts. No. 1332 = 1352			1532 04		
					$1532 04
By Mine Acct.					
Voucher-No. 1	Harvey Boone	Supplies		19 24	
2	Bodie Junr Mg. Co.	"		52 50	
3	Cal. Powder Works	Powder Caps		144 25	
4	B. & B. Ry. & C. Co.	Lumber		30 80	
5	Jno. Gorevin	Hauling		5	
6	C. A. Schuman	Notarial Services		11	
	Pay Roll			1115 75	1378 54
By Mill Acct.					
	T. A. Read	Watchman		50	50
By Genl. Ex. Acct.					
7	R. K. Colcord	Salary & Sund. Cash		103 50	103 50
					$1532 04

Superintendents
Cash Statement—
August—1885—

Dr. R. K. Colcord — Superintendent — in — a/c — with — Bulwer Con. Mining Co. — September 1885 — Cr.

To Bulwer Con. Mig. Co.

Drafts drawn on the Co.

Dfts. No. 1353 = 1370 — 151655

$151655

By Mine Acct

Voucher No.				
1	B. & B. Ry. & C. Co.	Lumber	4592	
2	Cal. Powder Works	Powder Caps & Fuse	20325	
3	Bodie Store	Supplies	75	
4	Harvey Boone	"	963	
5	F. B. Dolen	Mining Poles	6250	
6	Nick Baule	Buggy Hire	4	
7	C. A. Schuman	Notarial Services	7	
	Pay Roll		1046	137905

By Mill Acct.

	T. A. Read	Watchman	25	25

By Genl. Ex. Acct.

8	Bodie Free Press	Advtg.	5	
9	O. F. Baker Agt.	Office Rent	5	
10	R. K. Colcord	Salary & Sund Cash	10250	11250
				$151655

Superintendents Cash
Statement
Sept-1885

Dr R K Colcord Superintendent in Acct with Bulwer Coal Mg Co October 1885 Cr

Dr Bulwer Coal Mg Co

For Dfts drawn & Return $1349 27

$1349 27

By Mine Acct

Harvey Bound supplies	52 50	
Cal Powder Works	129 00	
Bodie & Benton Ry & Co Lumber	28 77	
J McBride Hauling	4 00	
C A Schuman Affidavits	9 00	
Pay Roll	1011 00	1234 27

By Genl Expense Acct

R K Colcord Salary 100 Cash 5	105 00	
Evening Miner Advtg	5 00	
C F Hakes Acct Rent	5 00	115 00
		$1349 27

Superintendents Cash
Statement - Oct - 1885 -

Dr R M Colcord Superintendent — Ledger — with Belcher Coal Mining Co — Nov 1885 — Cr

To Belcher Coal Mg Co
For drafts drawn as Item
Dft's Nos 1387/1401 — 1368 97

$1368 97

By Mine a/c

Voucher No				
1	Harvey Boone	Supplies	45 82	
2	Bodi & Benton Ry & Coal	Lumber	34 65	
3	Cal Powder Works		136 75	
4	C A Schuman	Affidavits	11 00	
5	J F Parker	Charcoal	37 49	
6	Belcher Mg Co	Car	25 00	
	Pay Roll		964 00	1254 71

By Local Expense a/c

7	Nev & Cal Telegraph Co		2 26	
8	R M Colcord, Salary 100 Pumdy Oct 1st		104 00	
9	C A Schuman	Office Rent	5 00	114 26
				$1368 97

Supplementary Book
Statement May 1st

Dr R K Colcord Superintendent in a/c with Bulver Coal Mining Co Dec 1885 Cr

To Bulver Coal Mg Co

For Draft 15 drawn and paid
2 Sfts Nos 1402/1417 $ 2424 27

$ 2424 27

Voucher

By Mines a/c

No			
1	Harry Boone	supplies	113 65
2	Coal Powder Works		1017 5
3	B & B Ry & Co Co	Lumber	3
4	C A Schuman	Affidavits	
	Pay Roll		83 00 1176 62

By Genl Expense a/c

4	C A Schuman	Office Rent	3 00
5	Kuhlman Bros	Stationery	1 50
6	Evening Miner	Advts	5 00
7	R K Colcord Salary 1 mo Pro Mg costs 5		105 00
8	R H Montrose Collector	Taxes	112 88
9	Mons Co Bank.	Coin	825 1247 63
			$ 2424 27

Superintendents Cash
Statement Dec 1885

Dr R H Colcord Superintendent — In Acct — with Bulwer Con Mg Co — January 1886 — Cr

To Bulwer Con Mg Co

" Drafts drawn ad paid
Drfts Nos 1418/1431 — 126142

$126142

By Mine a/c

	No			
Voucher	1	C A Schumann Affidavits	700	
	2	Bodie & Benton Ry & C Co Lumber	4438	
	3	The Bodie Store Supplies	5966	
	4	Cal Powder Works	11738	
		Pay Roll	89700	112742

By Genl Expense a/c

1	C A Schumann Office Rent	500	
5	Evening Miner Pub. Asst list	1900	
6	R H Colcord Salary 100 pr month 5.00	10600	
7	Bodie Free Press Advtg	500	13400
			$126142

Superintendents Coals
Statement- January 1886

Dr R H Colcord Superintendent — in Account with — Bulwer Lead Mining Co — February 1886 — Cr

To Bulwer Lead Mg Co				By Mine a/c			
" Drafts drawn and paid			Voucher	No			
Dfts No 1432/1444		109155		1	Bodie & Benton Ry & Old Lumbr	3780	
				2	A Schuman Affidavits	900	
				3	J F Parr Assaying	2500	
				4	Cal Powder Works Powder	9775	
					Pay Roll	81000	97955
				By Genl Expense a/c			
				5	R H Colcord Salary & Sundries	10700	
				2	A Schuman Office Rent	500	11200
		$109155					$109155

Mylar sketches of Canada
Alabama - Feb 4 1886

Dr R H Colcord Superintendent in Acct with Bulwer Con Mg Co April 1886 Cr

To Bulwer Con Mg Co			By Mine Acct		
" Drafts drawn & paid			Vouchers No		
Drafts No 1461/1475		135062	1 Harvey Brand Supplies	6750	
			2 C A Schuman Notary	800	
			3 Cal Powder Works	8612	
			4 Bodie & Benton Ry Co Lumber	2800	
			Pay Roll	97600	116562
			By Genl Expse Acct		
			1 R H Colcord Salary etc	180	15000
			2 C A Schuman Office Rent	5	18500
		$135062			$135062

Superintendents Coals
Statement - April 1886

Dr. R M Colcord Superintendent — in Acct with Bulwer Con Mining Co - May 1886 — Cr

To Bulwer Con Mg Co			By Mine Acct		
" Drafts drawn and paid			Voucher No		
Dfts 1476/1501		205508	1	Bodie & Benton Ry & C Co Lumbr	6048
			2	N Boone Supplies	7450
			3	Standard Con Mg Co Hauling	6550
			4	Bodie Store Supplies	4110
			5	E L Benedict Notary	400
			6	Cal Powder Works	17900
			7	J F Parr Assaying	3000
			8	Hoch Joe Charcoal	5000
			9	J F Parker "	1700
				Pay Roll	141100 — 193258
			By Genl Expense Acct		
			10	R M Colcord Salary 100. Sundries 3.	10300
			11	Bodie Free Press Advtg	500
			12	Evening Miner "	1150
			13	W & C Telegraph Co	300 — 12250
		205508			205508

Sophronia Antelope Beadle
Redwood - May 1886

The Bulwer Con. Mining Company In account with R.K. Colcord Superintendent

Dr. Cr.

To Bulwer Con. Mg. Co.						
Drafts drawn on same						
Nos. 1568 to 1624 inclusive		489920				
" Working a/c.						
proceeds milling						
Bulwer Ore		1395122				
		1885042				
			By Mine a/c.			
	no.					
Voucher	1	Bodie Store	Supplies		6725	
"	2	Cal. Powder Works			17250	
"	3	Standard Con. M. Co.			12325	
"	4	B & B. Ry. & Com. Co.	Lumber		3059	
		Pay Roll			200600	239959
		" Mill a/c.				
"	4	B & B. Ry & Com. Co.	Wood		84000	
"	3	Standard Con. M. Co.	Sundries		23795	
"	5	H. Brune	Supplies		1830	
"	6	Bodie Foundry	Castings		8954	
"	7	N.E. Wright	Chemicals		1668	
"	8	J. McBride	Hauling		200	
"	9	Mrs. Moore	Sewing		200	
		Pay Roll			91775	212422
		" General Expense a/c				
"	3	Standard Con. M. Co.	Stabling		1277	
"	10	Bodie Tribune	Adv.		150	
"	11	H. Butler	Sewing		175	
"	12	Wells, Fargo & Co.	Exp. Bullion		10465	
"	13	E.L. Bundick			3600	
"	5	H. Brune	Supplies		1872	
"	14	R.K. Colcord	Salary		20000	37539
		" Bulwer Con. M. Co.				
		Bullion shipped Wm Willis Secty.				
		Bar No 2		1365828		
		" " 3		29294		1395122
						1885042

Bodie Cal. July 31st 1886

Superintendents Coal
Statement - July 1886

The Bulwer Con. Mining Co.

In account with

R. K. Colcord Supt.

Dr.

1881

To Bulwer Con. Mg. Co.

Drafts drawn on same
Nos 1502 to 1567 inclusive — 699055

" Working Acct
Brooks Milling
Bulwer Ore - 499 Tons — 878835

1577890

By Mine Acct.

	No.				
	Voucher	1	Bodie Store	Supplies	3400
	"	2	J. McBride	Hauling	1100
	"	3	Syndicate M. Co.	Supplies	4205
	"	4	C. V. Benedict	Notary	500
	"	5	H. Boone	Supplies	4929
	"	6	Cal. Powder Works		37725
	"	7	J. F. Parker	Charcoal	4050
	"	8	B & B. Ry & Com. Co.	Lumber	19479
	"	9	Standard Con. Mg. Co.		10070
			Pay Roll		27850 — 362478
	" Mill Acct.				
	"	1	Bodie Store	Supplies	4880
	"	10	Evening Miner	Babbit	414
	"	8	B & B. Ry & Com. Co.	Lumber	4728
	"	11	Bodie Foundry	Castings	19817
	"	12	Bodie Tunnel & Mg. Co.	Car	2000
	"	13	J. Carie	Batting Cloth	4900
	"	14	D. W. Earl & Co.	Freight	7093
	"	5	H. Boone	Supplies	15171
	"	15	Thos. Holt	Soda	5910
	"	3	Syndicate M. Co.	Quicksilver &c.	43416
	"	9	Standard Con. M. Co.	Supplies	19050
			Pay Roll		82350 — 209729
	" General Exp. Acct.				
	"	16	Kuhlmann Bros	Stationery	500
	"	17	J. Linnamon	Pasturing Mules	3220
	"	18	W. Monahan	Driving "	600
	"	19	N. M. Schooley	Pasturing Horse	1165
	"	20	Nev. Telegraph Co.		504
	"	21	R. K. Colcord	Salary &c	30300
	"	22	W. Butler	Shoeing	350
	"	23	Wells Fargo & Co.	Frt. on Bullion	7090
	"	9	Standard Con. M. Co.	Supplies	1369
	"	10	Evening Miner		500 — 45598
	" Wood Account				
	"	8	B & B. Ry & Com. Co.	Wood	81250
	" Wm. Willis Secty.				
	Bullion shipped to S.F.				
	Bar No 1				878835

1577890

Statement

R. K. Colcord Supt.

July 1st 1886

John Kelly, Superintendent

In a/c with

The Bulwer Con. Mining Co.

For the month ending August 31/86.

Dr.

To Bulwer Con. Mining Co.

Drafts drawn on same

Nos. 1626/46. $ 106618

Cr.

By Mine A/c.

Voucher	No 6	The California Powder Works	4500	
"	8	Bodie & Benton Railway & Co - Lumber	9421	
"	10	The Bodie Store - Supplies	3917	
		Pay Roll	46100	$ 63938
	"	Mill A/c		
"	2	Bodie Cons. Mg Co - Assays -	3800	
"	9	Hugh O'Hara - Collector - Fire tax	15030	18830
	"	General Expense A/c.		
"	1	Harvey Boone - Stabling	2500	
"	3	N & C Telegh. Co.	450	
"	4	The Bodie Evening Miner - Adv	300	
"	5	A W Phlegar - Postmaster - Stamps & envelopes	500	
"	7	E L Benedict - Notarial services	100	
"	11	John Kelly - Salary	20000	23850
				$ 106618

John Kelly, Sup't.

Dr a/c with

The Bulwer Con. Mg Co

For mo. ending Aug 31/86.

Dr. John Kelly Supt. Draft with The Bulwer Con. Mining Co. Cr.
1886 1886 For the Mo. ending Sept 30/86

To Bulwer Con. Mg Co
Draft to Drawn on Same
Nos. 1647/84 $353798

By Mine Afc.

Voucher No.				
1	F.B. Doten	Paleo.	$ 8680	
2	Bodie & Benton R.R. & Co. - Lumber		16656	
3	The Bodie Store - Supplies		9675	
4	Harvey Boone	do	6075	
8	Mrs. D.N. Macbeth - Sample bags.		200	
13	Cal. Powder Mfg - Powder & Caps.		6750	
14	D.O. Earl & Co - Frt. mine supplies		3798	
15	do	do	31032	
	Pay Roll.		214200	297066

" Mill Afc.

6	Bodie Con. Mg Co - Assaying	8400	
14	D.O. Earl & Co Frt. Mill supplies	14182	22582

" General Expense Afc.

2	Bodie & B.R.R. & Co. - Wood.	8000	
4	Harvey Boone Stabling	1200	
5	H. Marden & Son - Moving office	600	
7	Archie Gove - Office	1500	
9	A.E. Wilkinson - Clerk	2000	
10	John Kelly - Salary	20000	
11	Wells Fargo & Co - Sundries	425	
12	M. Butler - Shoeing	175	
16	E.L. Benedict - Notary	250	34150
			$353798

E & O.E.
John Kelly, Supt.

$353798

John Kelly, Supt
In a/c with
The Bulner Con. M'g Co.
For mo ending Sept. 30/86.

Dr. John Kelly, Superintendent, In a/c with The Bulwer Con. Mining Co Cr.

1886 1886 For the mo. ending Oct. 31/86

To Bulwer Con. M'g Co.

Drafts drawn on Same -

Nos. 1685/1752 $ 727797

By Mine A/c.

Voucher No.				
6	J. S. Cain	Drayage	$ 250	
7	The Bodie Store -	Supplies	1977	
8	D. W. Earl and Co -	Coal	6663	
10	do	Freight	843	
11	Bodie Con. M'g Co	Hoisting	1575	
15	Harvey Boone	Supplies	1390	
17	Hock Joe	Charcoal	5100	
	Pay Roll.		403700	$ 424448
	" Mill A/c.			
3	Bodie Foundry -	Dies &c.	138675	
4	H. J. Hilton	Bolts.	500	
5	Mrs. E. Russell -	Strainer pcks.	600	
7	The Bodie Store -	Supplies	2533	
9	D. W. Earl & Co	Freight	247	
13	Thomas Holt	Soda	6960	
14	Bodie Con. M'g Co	Assaying	12700	
15	Harvey Boone -	Supplies	8734	
	Pay Roll.		103995	294944
	" General Expense A/c.			
1	Wells Fargo & Co -	Expressage	25	
2	E. L. Benedict -	Notary	250	
11	A. E. Wilkinson	Clerk	6000	
12	John Kelly	Supt	20000	
14	Bodie Con. M'g Co	Stabling	4900	
16	W. U. Tel. Co.	Telegrams	230	31405
			$	727797

$ 727797

John Kelly, Supt
In a/c with
The Bulwer Con. Mg Co
For mo. ending Oct 31/86.

Balmer Con. Mo. November, 1886.

1	Mine R/R	530350 ✓
2	Mill do.	130100 ✓
3	J. Cain	1060 ✓
4	D.C. Earl & Co.	1315 ✓
5	Geo. W. Penley	3838 ✓
6	N and C Freight Co.	60 ✓
7	Kuhlmann Bros.	200 ✓
8	Standard Con. Mfg Co.	70123 ✓ ✓ 8764 ✓ ~~4165~~
9	Harvey Boone	
10	Bodie & B.R. R & Com. Co.	147928 ✓ ✓
11	do	191637 ✓ ✓
12	John Kelly	200000 ✓ ✓
13	A.E. Wilkinson	6000 ✓ ✓
14	Bodie Con. Mg Co	17900 ✓
15	Bodie Foundry	71489 ✓
16	Wells Fargo & Co	[redacted]
17	do	197[redacted]
18	The Bodie Store	368[redacted]
19	N.L. Warren	350 ✓
20	E.L. Benedict	300 ✓ ✓ 11747 350
21	J.M. Bride	400
		11747 50

OK

John Kelly, Supt.

In a/c with The Dudley Mining Co.

Sept. 30/86.

Dr.

To S. H. Office "Drafts" A/c.

Dr. John Kelly, Superintendent, In a/c with — For the month ending November 30/86. — The Bulwer Con. Mining Co Cr.

To Bulwer Con. Mg Co

Drafts drawn on same -
Nos. 1753/833. $ 117470

" Working A/c.

Proceeds milling Bulwer ore -
Bars 344 (Our assay value) 256096.

" Mill A/c

Mill rental from Standard
2 mos - Augt & Sept'g 50000

$ 373846

By Mine A/c

Voucher No.				
3	J.S. Cain -	Drayage	100	
4	D.O. Earl & Co.	Freight	1315	
9	Harvey Boone -	Supplies	4264	
10	Bodie & B.R.R. Co. -	Lumber	36498	
11	do -	Lumber	26043	
18	The Bodie Store -	Supplies	2187	
19	N. S. Warren -	Hide	350	
21	James McBride	Drayage	300	
	Pay Roll		530350	$ 601401
	" Mill A/c.			
3	J.S. Cain	Drayage	960	
5	Geo. O. Penter	Bluestone	3838	
8	Standard Con. Mg Co -	Labor & Supplies	70173	
9	Harvey Boone -	Supplies	4500	
10	B & B.R.R. & Co -	Wood	111430	
11	do	" & Lumber	16559	
14	Bodie Con. Mg Co -	Assaying	14900	
15	Bodie Foundry	Shoes & dies	21489	
18	The Bodie Store -	Supplies	1500	
	Pay Roll		130100	$ 524437
	" Gen'l Expense A/c.			
6	Nev'd Tel'g Co -	Telegrams.	60	
7	Kuhlmann Bros -	Sub. papers.	200	
12	John Kelly -	Supt - Salary -	20000	
13	A.E. Wilkinson	Clerk - do.	6000	
14	Bodie Con. Mg Co -	Stabling	3000	
16	Wells, Fargo & Co -	Expressage	25	
17	do	Bullion Frt	19230	
20	E.L. Benedict	Notary	300	
21	James McBride	Drayage	100	48915
	" Wm Wallis - Secretary -			
	Standard Con. Off. Frt. 344.		50000	
	Bullion shipped to S.F. Bars 344		2564096	2614096
				$ 3788846

Encl'd E.
John Kelly
Supt

John Kelly, Supt.
In a/c with
The Bulwer Con. Mg Co -
For mo. ending Nov. 30/86.

Dr. 1887.

John Kelly, Superintendent, In a/c with For the month

The Bulwer Con. Mining Co.

Cr.

ending June 30/87.

To Bulwer Con. Mg Co

Drafts drawn on same -

Nos. 2060/79. $185648

E and O.E.

John Kelly,
Supt.

$185648

Voucher No.					
		By Mine A/c			
1		Mine Pay Roll		$146000	
5		Bodie and B.R.R. and L. Co. - Lumber		4973	$150973
	"	Mill A/c.			
8		Bodie Con. Mg Co. - Assays			5800
	"	General Expense A/c.			
2		E.L. Benedict -	Notary	250	
3		Wells, Fargo and Co. -	Expressage	275	
4		The Bodie Evening Miner -	Advertising	400	
6		A.E. Wilkinson -	Clerk	5000	
7		John Kelly	Supt	20000	
8		Bodie Con. Mg Co. -	Stabling	3000	28875
					$185648

John Kelley.
In a/c with
The Bulwer Con. Mg'Co.
For mo. ending June 30/87

Dr. 1887. John Kelly, Superintendent. In a/c with For the month ending July 31/87 The Bulwer Con. Mining Co. Cr.

To Bulwer Con. Mining Co. Drafts drawn on same Nos. 2084/103	$1902.47					
		Voucher No.		By Mine A/c.		
		1		Mine Pay Roll	$1468.00	
		2		Stock Acc-	Charcoal 30.00	
		3		B'd & B.R R'd Co-	Lumber 41.72	$1539.72
				" Mill A/c.		
		8		Bodie Con. Nig Co-	Assays	81.00
				" General Expense A/c		
		4		Wells, Fargo & Co.	Expressage .25	
		5		Clk. Benedict-	Notary 2.50	
		6		John Kelly	Supt. 200.00	
		7		A.E. Wilkinson	Clerk 50.00	
		8		Bodie Con. Nig Co	Stabling 31.00	283.75
	$1902.47					$1902.47

E & O.E.
John Kelly,
Supt.

John Kelly, Supt.
In a/c with
The Brewer Con. Mfg Co
For mos. ending July 31/87

Dr. John Kelly, Superintendent, Dr. a/c with The Butwer Con. Mg Co. Cr.
1887. for the month ending August 31/87.

To Butwer Con. Mg Co
Draft drawn on same - Nos. 2104/22. $ 208.79

E & O.E.
John Kelly Supt A

$ 208.79

By Mine a/c.

Voucher No. 1	Mine Pay Roll			$ 1278 00	
2	Bodie Con. Mg Co.	Powder & Caps.		227 16	
6	B & B R R & Co.	Lumber		58 13	$ 1563 29
	" Mill a/c.				
2	Bodie Con. Mg Co.	Assays.		77 00	
4	A. R. Burnside	Dive Tot.		150 50	
9	do	do		150	229 00
	" General Expense a/c.				
2	Bodie Con. Mg Co	Stabling		31 00	
3	John Kelly	Supt		200 00	
5	Kuhlmann Bros.	Sub. Papers.		8 25	
7	E. K. Benedict	Notary		3 00	
8	Wells, Fargo & Co.	Expressage		75	
10	A. E. Wilkinson	Clerk		50 00	292 50
					$ 208.79

John Kelly Supt
In a/c with

The Bulwer Con. Mfg Co.
For mo. ending Aug 31/87

Dr. 1887. **John Kelly, Superintendent. In a/c with For mo ending Sept. 30/87** **The Bulwer Con. Mining Co** Cr.

To Bulwer Con. Mining Co

Draft to d/drawn on same-
Nos. 2123/58. $370.67

Voucher No.

By Mine A/c

1 Mine Pay Roll $171400
10 B'd'd B R R'd & Co- Lumber 6849 $178249

" Mill A/c-

2 R. A. Leale- Cartage 300
3 Bodie Con. Mg Co. Assaying 11400
7 Thomas Holt Soda 3186
10 B'd'd B R R'd & Co- Wood & Lumber 100367
11 Bodie Foundry- Dies, &c. 14759
12 The Bodie Store- Supplies 9833
13 Pay Roll 3600
14 Standard Con- Labor & Supplies 22198 165643

" General Expense A/c

5 Wells, Fargo & Co- Expressage 26
6 E. K. Benedict- Notary 200
8 John Kelly- Supt 20000
9 A. E. Wilkinson- Clerk 5000 25776

4 " "Assessment" A/c.
The Bodie Evening Miner-
Publishing assessment notice 1500
$370667

E & O.E.
John Kelly, Supt.

$370667

John Kelly, Supt.
In a/c with
The Brewer Con. Mg Co
For mo. ending Sept. 30/87

Dr. 1887.

John Kelly, Superintendent, Dr. a/c with The Bulwer Con. Mining Co. Cr.

For the month ending October 31/87.

To Bulwer Con. Mg Co				By Mine A/c			
Drafts drawn on same-						$	$
Nos. x.159/98.		$ 336188	Voucher No. 1		Mine Pay Roll	128693	
			5		Bodie Con. Mg Co- Supplies, &c.	55598	184731
" Working A/c.				" Mill A/c.			
Proceeds milling Bulwer ore-			2		Mill Pay Roll	104150	
Bars 9/10 net value-		733738	3		B & B R R Co. Com. 1 car Wood	12500	
			5		Bodie Con. Mg Co- Assays	1500	118150
				" General Expense A/c.			
			4		Bodie P.O-	Stamps	500
			5		Bodie Con. Mg Co-	Stabling	1500
			6		E.K. Benedict-	Notary	300
			7		A.E. Wilkinson	Clerk	5000
			8		John Kelly-	Supt.	20000
			9		Wells, Fargo & Co-	Expressage	755
			10		Do-	Frt bullion	57652 33807
				" K. Osborn- Secty			
				Bars nos. 9/10- shipped			
				to San Francisco- net value-			733738
		$ 1068626					$ 1068626

E & O.E.
John Kelly
Supt. C.

John Kelly, Supt.

In a/c with

The Bulwer Con. Mg'l Co

For mo. ending Oct 31st 87.

Dr. 1887.

John Kelly, Superintendent, Dr a/c with The Bulwer Con. Mg Co. Cr.

For mo. ending November 30/87.

To Bulwer Con. Mg Co.

Draft to drawn on same — Nos. x199/209. $2000 98

Voucher No.

By Mine A/c

1	Pay Roll			$ 1211 400	
3	R. A. Veale -	Cartage		200	
7	Bodie Con. Mg Co. -	Supplies &c		42506	
9	A. K. McKown -	Pipe		2100	
10	B'd & B R R & T Co. -	Lumber		9217	$ 173423

" Mill A/c.

1	Pay Roll		700	
11	A. Soderling -	Assays	700	1400

" General Expense A/c

2	A. Hazard -	Notary	150	
4	Wells, Fargo Co. -	Expressage	25	
5	A. E. Wilkinson	Clerk	5000	
6	John Kelly -	Supt	20000	
8	E. K. Benedict	Notary	100	25275

$ 200098

E. & O. E.

John Kelly, Supt.

$ 200098

John Kelley, Supt
In a/c with
The Bulwer Lbr. Mfg Co
— For mo. ending Nov. 30/87 —

John Kelly, Superintendent, Dr. as with The Bulwer Con. Mg. Co. Cr.

For the month ending December 31/87.

To Bulwer Con. Mg. Co.

Draft drawn on same - No. 2220/42 — $3,758.89

" Mill A/c -

Old iron sold to Moyler & McQuaid — 4.85

E. & O. E.

John Kelly, Supt.

$3,763.74

By Mine A/c.

Voucher No.				
1	Pay Roll.		$1,270.33	
6	B'd'd B.R.R. & Co. -	Lumber	104.86	$
10	Bodie Con. Mg. Co. -	Supplies, &c.	427.03	1,802.22
	" Mill A/c.			
13	A. Soderling -	Assaying		39.00
	" General Expense A/c.			
2	N'd'd & Selgh. Co's -		1.24	
4	Mono County -	Taxes	165.00	
5	Geo. W. Rented -	Premium coin	6.19	
7	Wells, F. & Co. -	Expressage	.25	
8	A. E. Wilkinson -	Clerk	50.00	
9	John Kelly	Supt.	200.00	
11	A. Lazard	Notary	3.00	191.68
	" L. Osborn, Secretary,			
	Dft. Moyler vs. McQuaid (Bodie Dft No. 12015)			$ 4.85
				$3,763.74

John Keley Supt,
In a/c with
The Bulwerton Mfg Co
For mo. ending Dec. 31/87

Dr. John Kelly, Superintendent, In Account with The Bulwer Con. Mining Co. Cr.

For the mo. ending May 31/87.

To Bulwer Con. Mg Co.

Drafts drawn on same -

Nos. 2040/59 $ 176378

E and O.E.

John Kelly, Sup't.

A.

$ 176378

By Mine A/c.

Voucher No.				
1	Mine Pay Roll.		$ 133833	
2	Quong Ayee	Charcoal	900	
3	B'd'd B R R'd Co.	Lumber	5820	$ 140053
	" Mill A/c.			
8	Bodie Con. Mg Co.	Assays		7900
	" General Expense A/c.			
4	Wells Fargo and Co.	Expressage	25	
5	E. L. Benedict.	Notary	300	
6	John Kelly.	Sup't	20000	
7	A. E. Wilkinson	Clerk	5000	
8	Bodie Con. Mg Co.	Stabling	3100	28425
				$ 176378

John Kelly, Supt

In acct with

The Bulwer Con. Mg Co

For mo. ending May 31/87

Dr. John Kelly, Superintendent, in acct with — For the month — The Bulwer Con. Mining Co ending April 30/89. Cr

To Bulwer Con. Mg Co
Drafts drawn on same-
2017/39. $ 191930

Vouchers No.

By Mine A/c.

1 Mine Pay Roll $ 146067
2 John Taylor & Co - Generator &c 742
3 Wells, Fargo & Co. Expressage 325
4 Bodie & B.K.R. & Co - Lumber 1705
5 Frank Doten - Charcoal 2260
11 The Bodie Store - Oil 1100 $ 152199

" Mill A/c.

8 Bodie Con. Mg Co - Assays 10800

" General Expense A/c.

3 Wells, F. & Co - Expressage 25
6 E.K. Benedict - Notary 300
7 John Kelly - Supt 20000
8 Bodie Con. Mg Co Stabling 3000
9 A.E. Wilkinson Clerk 5000
10 Bodie Post Office - Envelopes & Stamps. 500
12 S. & C. Telgh. Co. - Telegram 106 28931

$ 191930 $ 191930

E and O.E.
John Kelly
Supt

John Kelly, Supt.
In a/c with
The Bulmer Bon. & Nglss
For the mo. ending Apl 30/87

Dr. John Kelly, Superintendent Drafs with — For the month ending The Bulwer Con. Mining Co. March 31/87. Cr.

1887.

To Bulwer Con. Mg Co.
Draft to draw on same-
Nos. 1991/2016. $ 24,596

E and O.E.
John Kelly,
Supt.
ct.

$ 24,596

$ 24,596

By Mine A/c.

Voucher No.		$		
1	Mine Pay Roll	18236		
4	D. W. Earl and Co - Fut. mine supplies	1019		
6	Bodie and S R R and Co - Lumber	1456		
9	Bodie Con. Mg Co - Labor	200		19491
	" Mill A/c.			
9	Bodie Con. Mg Co - Assays & supplies			1850
	" General Expense A/c.			
2	Kuhlmann Bros - Sub. papers	400		
3	Wells, Fargo and Co - Expressage	125		
5	E. S. Benedict - Notary	250		
7	John Kelly - Sup't	20000		
8	A. E. Wickinson - Clerk	5000		
9	Bodie Con. Mg Co - Stabling	3100		2875
				$ 24,596

John Kelly Supt.
In a/c with
The Bulwer Con. Mg'Co
For the mo. ending March 31/87

Dr. John Kelly, Superintendent, In a/c with — For the month ending February 28/87 — The Bulwer Con. Mining Co. Cr.

1887

To Bulwer Con. Mg Co.
Draft to Drawn on Same
Nos. 1964/90. $ 217221

" Mine A/c.
Supplies and Labor furnished
Belvidere Mg Co. 2150

E and P.E.
John Kelly.
Supt it

$ 219371

By Mine A/c.

Vouchers No.			
1	Mine Pay Roll.	$ 168199	
2	Jas. A. McBride - Drayage	100	
3	The Cal. Powder Wks - Caps	375	
8	Bodie and B R R and Co - Lumber	3377	$ 174801
11	Standard Con. Mg Co - Hoisting	2450	

" Mill A/c.

6	Bodie Con. Mg Co - Assaying	12300	
10	The Bodie Store - Supplies	525	
11	Standard Con. Mg Co - do	1520	14345

" General Expense A/c.

4	Wells Fargo and Co - Expressage	25	
5	A. E. Wilkinson - Clerk	5000	
7	John Kelly - Supt.	20000	
9	E. S. Benedict - Notary	250	
6.	Bodie Con. Mg Co - Stabling	2800	28075

" S. Osborn, Secretary
Bulwer Aft. No. 1986. 2150

$ 219371

John Kelly, Supt.
In ofc with
Ke Bulwer Con. of Ngbo
For mo. ending Feby 28/87

Dr. 1888

John Kelly, Superintendent, Dr a/c with The Butwer Con. Mining Co Cr.

For the month ending January 31/88.

To Butwer Con. M'g Co

Draft drawn on page — Nov. 2, 2 3/4 3/71 — $260 44

By Mine A/c

Voucher No.				
1	Mine Pay Roll		$164 63	
2	Bodie Con. M'g Co -	Supplies, &c	43 59	
5	The Cal. Powder Co's -	Powder	11 50	
11	The Bodie Store -	Supplies	90 20	
12	B & B R R & M Co -	Lumber	6 14	
14	L. H. J. Winkler	2 maps	20 00	
15	E. S. Barton -	Surveying	40 00	$305 08
"	Mill A/c -			
10	A. Soderling -	Assaying		78 00
"	Gen'l Expense A/c -			
3	W. U. Tel. Co. -	Telegraphs.	4 11	
4	A. M. Phelan -	Stamps.	5 00	
6	Wells, Fargo & Co -	Expressage	25	
7	John Kelly -	Supt.	200 00	
	A. C. Wilkinson -	Clerk	50 00	
	James McBride	Office rent	9 00	
	C. L. Lazard -	Notary	3 00	27 36
				$260 44

$260 44

E. & O. E.

John Kelly
Supt. B. C.

John Kelley, Supt.
Waterwitch
The Bulwer Lbr. Mfg Co.
For mo. January, 1888.

Dr. 1888.

John Kelly, Superintendent, Dr. a/c with The Bulwer Con. Mining Co.

For the month ending February 29/88.

Cr.

To Bulwer Con. M'g Co.

Dft to drawn on pame — Nos. x x 7 2/326 — $ 428374

" Working a/c —

Proceeds milling Bulwer ore — 312093

" Mine a/c —

Supplies del'd Standard Con. for joint appraise — 4307

E. and O. E.
John Kelly, Supt. A.

$ 744774

By Mine a/c —

Voucher No.				
1	Mine R/R —		$ 156867	
5	Harvey Boone —	Supplies	924	
7	The Cal. Powder Wks —	Powder	11500	
14	Gottlh Haist —	Survey	15400	
16	B and B R R and Co —	Lumber	15704	$ 219742
17	Bodie Con. Mg Co —	Supplies	19347	

" Mill a/c

1	Pay Roll		69388	
2	H. E. Wright —	Supplies	700	
4	Thos. Holt —	Charcoal and Ctg	2650	
5	Harvey Boone —	Supplies	955	
6	The Bodie Store —	"	450	
11	A. Soderling —	Assaying	6300	
13	Bodie Foundry —	Shoes, &c.	17407	
15	Standard Con. —	Supplies	4359	
16	B and B R R and Co —	Wood	76500	
17	Bodie Con. Mg Co —	Supplies	1827	180536

" Gen'l Expense a/c —

3	Wells, Fargo and Co —	Frt. Bullion &c	2275	
8	N and C Freight Co —	Telegrams	571	
9	John Kelly —	Supt	20000	
10	A. E. Wilkinson —	Clerk	5000	
12	A. Hazard —	Notary	250	28096

" L. Osborn, Secretary

	Bullion shipped to S. F. — Bar. No. 11 —		312093	
	Standard Con. dft. No. 596		4307	$ 316400
				$ 744774

John Kelly, Supt.
In a/c with
The Bulmer Con. Mfg Co
For mo. Feby 188.

Dr. 1888. **John Kelly, Superintendent Dr a/c with The Bulwer Con. Mining Co.** Cr.

For the month ending March 31/88.

To Bulwer Con. Mg Co.

Draft to drawn on same-

No. 2327/41 $ 725 38

Voucher No. By Mine A/c

1	Pay Roll-		$ 40400	
5	B and B R R and Co-	Lumber	2 34	$ 406 34
	" Mill A/c.			
1	Pay Roll		2000	
2	D. W. Caver Co-	Freight	676	
8	A. Sodering -	Assays	1100	3776
	" Gen'l Expense A/c			
3	N and C Delgh. Co-	Telegrams	348	
4	E. K. Benedict-	Notary	100	
6	Wells, F and Co-	Expressage	50	
7	Kuhlmann Bros-	Sub. "Enterprise"	600	
9	A. E. Wilkinson -	Clerk	2000	
10	John Kelly-	Sup't	20000	23098
	" "Bulwer vs Standard" A/c			
10	John Kelly-	Trip to Bridgeport	1000	
11	C. H. Kisker -	County Clerk	2000	
12	Mat Morgan -	Sheriff	2040	5040
			$ 7 25 38	$ 7 25 38

John Kelly, Sup't.
In a/c with
Bulwer Con. Mg Co
For mo. March, 1888.

Dr. 1888. | John Kelly, Superintendent | Dr a/c with | The Bulwer Con. Mining Co | Cr.

— For the 1mo. ending April 30/88. —

			Voucher No.				
To Bulwer Con. Mg Co.				By Mine a/c			
Draft to drawn on Same-			1	Pay Roll		$ 41000	
Nos. 3342/60.		$ 68661	4	Bodie Con. Mg Co - Supplies, &c.		3694	$ 44694
				" Mill a/c -			
			8	A. Soderling - assays			600
				" General Expense a/c			
			2	The Bodie Evening Miner - Ad-		500	
			3	Wells, Fargo & Co - Expressage		25	
			5	A.E. Wilkinson - Clerk		2000	
			6	John Kelly - Supt		20000	
			7	N. & C. Freight Co. Telegrams		342	
			9	P. Curtis - affidavits		400	23267
				" Bulwer vs Standard a/c			
			9	P. Curtis - affidavits			100
		$ 68661					$ 68661

E. & O.E.
John Kelly,
Supt.

John Kelly, Supt
In a/c with
The Bulwer Lbr Mfg Co
For mo. ending Apl 30/88

John Kelly, Superintendent, Dr a/c with The Butwer Con Mg Co.
For the mo. ending May 31/88.

Dr.

To Butwer Con. Mg Co.
Draft to drawn on same
No. 2351/63 $906 07

Cr.

By Mine a/c

Voucher No. 1 Pay Roll 538 00
2 Bodie Con. Mg Co - Supplies 108 72 646 72

" Mill a/c
2 Bodie Con Mg Co - Assays 30 00

" General Expense a/c
3 A.M. Phlegar - Envelopes 5 00
4 P. Curtis affidavit 2 50
5 Wells, Fargo & Co - Expressage 25
6 John Kelly - Sup't 200 00
7 A.E. Wilkinson - Clerk 20 00
8 Nev. & Cal. Telegh Co Telegrams 1 60 229 35
$906 07

John Kelly Supt.
Snake with
The Bulmer Con. Mfg Co
For mo. May, 1888

John Kelly, Superintendent.

In a/c with

The Bulwer Con. Mg Co

For mo. ending June 30/88.

Dr.

To Bulwer Con. Mg Co.

Draft to draw on pane for mo. June. Nos. 2364/75 — $87863

Cr.

By Mine A/c

Voucher No. 1		Pay Roll -	47600		
7		Bodie Con. Mg Co - Supplies	11540		
8		B'd'y R'y'd Com'l Co. - Lumber	1848	60988	
"		Mill A/c -			
2		Bodie Con. Mg Co. - Assays.		3000	
"		General Expense A/c			
3		N'w'n Telg'h. Co. -	Telegram	100	
4		P. Curtis	Affidavits	250	
5		A.E. Wilkinson -	Clerk	2000	
6		Jno. Kelly	Supt	20000	
7		Wells, F'g & Co.	Expressage	25	
9		Fourth of July Com -	Donations	1000	
10		The Bodie Evening Mine -	Subscription	200	
11		A.E. Wilkinson -	Trip Bridgeport	150	
12		Mathew Kelly	" "	150	23875
					$87863

E'x'd & C.

John Kelly,

Supt. A.

John Kelly, Supt,

In a/c with

The Bulmer Con. Mg Co.

For a/c June, 1888.

John Kelly, Superintendent
For a/c with
The Bulwer Con. Mining Co.
For mo. July, 1888.

Dr.

To Bulwer Con. Mg Co.
Drafts drawn on pamphlet for mo. July - Nos. 2376/85. $86.37

Cr.

By Mine A/c

Voucher No. 1	Pay Roll -	50763		
4	The Cal. Powder Works - Powder	5760		
7	Bodie Con. Mg Co - Supplies	4079	60562	
"	Mill A/c.			
7	Bodie Con. Mg Co - Assays		2900	
"	General Expense A/c			
2	H. E. Wright - Ammunition	350		
3	U. P. Co - Expressage	75		
5	John Kelly - Supt.	20000		
6	N. E. Wilkinson - Clerk	2000		
8	P. Curtis Affidavits	300	22675	
			$86.37	

E. and O. E.
John Kelly, Supt. A.

John Kelly, Supt.

In account with

The Bremerton Mfg Co

For mo. July, 1888.

John Kelly, Superintendent

In a/c with

The Bulwer Con. Mg Co

For mo. ending Sept. 30/88.

Dr.

To Bulwer Con. Mg Co.

Drafts drawn on same for mo. Sept. Nos. 2398/414 — $1159 70

Cr.

By Mine a/c

Voucher No.					
1	Pay Roll		526 00		
2	Bodie Con. Mg Co.	Supplies	74 45		
11	Hock Choy	Charcoal	15 00		
12	B and B Ry and Com'l Co.	Lumber	17 50		632 95

" Mill a/c

2	Bodie Con. Mg Co.	Assays		10 00

" General Expense a/c

3	Wells, Fargo & Co.	Expressage	25	
6	P. Curtis	Notary	3 00	
7	John Kelly	Supt	200 00	
8	A. E. Wilkinson	Clerk	20 00	
9	The Bodie P.O.	Envelopes	5 00	228 25

" "Bulwer vs Standard" a/c

2	Bodie Con. Mg Co.	Assays	11 00	
4	Jno C White	Expert	12 50	
5	Wm Willis	do	15 00	
10	R.S. Minor	Attorney	250 00	288 50
				$1159 70

E. & O.E.

John Kelly, Supt. A.

John Kelly, Supt.

In a/c with

The Bulwer Con. Mg Co

For mo. Sept., 1880.

Dr. 1888. **John Kelly, Superintendent, In a/c with The Bulwer Con. Mg Co.** Cr.

For mo. October, 1888. 1887

To Bulwer Con. Mg Co.

Ofts drawn on same for mo. October. No. 345/67 — $530877

By Mine a/c

Voucher No.				
1	Pay Roll		$149117	
21	Bodie Con. Mg Co.	Supplies	8301	$157418
"	**Mill a/c**			
	Bodie Con. Mg Co.	Assays		2900
"	**General Expense a/c**			
2	Hock Choy	Wood	4125	
4	John Kelly	Supt	20000	
5	A. E. Wickinson	Clerk	2000	
13	P. Curtis	Notary	300	
16	Wells, Fargo & Co.	Expressage	25	
17	Nev. & Cal. Te. Co.	Telegrams	1009	27459
"	**Bulwer vs Standard a/c**			
3	Miscellaneous Bills		55825	
6	B. & B. Stage Co.	Stage fares	5400	
7	Harvey Boone	Team hire	6000	
8	Alfred Chartz	Stenographer	30175	
9	J. A. Vaughan	do	12750	
10	M. J. Leody	Lines &c	2200	
11	W. A. Harris	Stenographer	33800	
12	Arvied	Team feed	200	
14	W. E. V. Deal	Atty	100000	
15	do	do	15000	
18	Gotth Haist	Surveyor	28350	
19	Nelson Wescoatt	do	42700	
20	John Kelly	Watchmen, &c	10650	341800
				530877

$530877

Cal. & V. R. R. Co.
John Kelly, Supt. A.

John Kelly, Supt.

In a/c with

The Buenaventura Mfg Co.

Toronto Oct. 1888.

John Kelly, Superintendent,

Dr a/c with

The Bulwer Con. Mg Co

For mo. ending November 30/88.

Dr

To Bulwer Con. Mg Co.

Draft to drawn on same for mo. Nov. No. 2468/88. $1696 90

" Mill a/c

3030# old Iron sold to Moyles and McQuaid (Foundry) 27 72

$1719 62

Cr.

By Mine a/c

Pay Roll 1197 00

Bodie Con. Mg Co- Supplies 150 47

B and B Ry & Con. Co- Lumber 2030 $1367 77

" Mill a/c

Bodie Con. Mg Co- Assays 44 00

" General Expense a/c

Kuhlmann Bro- Sub. "Enterprise" 300

Wells, F & Co- Expressage 175

John Kelly Supt 200 00

A.E. Wilkinson- Clerk 200 00

P. Curtis Affidavits 250 225 25

" Bulwer vs Standard a/c

W and G Telegh Co- Telegrams 16 45

A. Lazard- Copying 5 00

O.H. Sisler Clerks fees 27 50

W and G Telegh. Co- Telegrams 8 93 57 88

" L. Osborn, Treas.

Dept. Anglo Cal. Bank 27 72

$1719 62

E and O.E.

John Kelly,
Supt.

John Kelly, Supt.
In a/c with
The Bulwer Con. Mg. Co.
For mo. ending Nov. 30/88.

John Kelly, Superintendent

In a/c with

The Bulwer Con. Mg Co

For mo. ending Dec. 31/88

Dr.

To Bulwer Con. Mg Co.

Drafts drawn on same for mo. Dec. Nos. 2189/507 — $ 21996

" Mine a/c

Supplies sold to Belvidere Mg Co for annual work — $ 1600

$ 23596

Cr.

By Mine A/c

Voucher No.				
1	Pay Roll		9061 7	
4	Hock Joe - Charcoal		2295	
7	B'd'l B Ry & Co - Lumber		11120	$
12	Bodie Con. Mg Co - Supplies		11996	116008

" Mill A/c

12	Bodie Con. Mg Co - Assays			3400

" General Expense A/c

2	Watkin Morgan -	Taxes	6761 2	
5	John Kelly -	Supt	20000	
6	A.E. Wilkinson	Clerk	3000	
8	P. Curtis -	Affidavits	100	
9	W & G Freighter	Telegrams	626	
10	Wells, F & Co -	Expressage	50	
11	C. L. Hayes	Affidavits	200	90588

" Bulwer vs Standard a/c

Wm C. Parker - Legal services — 10000

" R. Osborn, Secretary

Mono Dft. No. 3291 — 1600

$ 23596

E & O.E.

John Kelly, Supt.

Per A.E. Wilkinson

John Kelly, Supt

In a/c with

The Brunner Con. Mfg Co

For mo Dec. /88

John Kelly, Superintendent,

In a/c with

The Bulwer Con. Mg Co.

For mo. ending Jany 1, 1889.

Dr.

To Bulwer Con. Mg Co.

Dfts. drawn on same for mo. Jany. Nos. 2508/26. $ 155.66

Cr.

By Mine A/c.

1		Pay Roll		96.17	
3		Bodie Con. Mg Co.	Supplies &c	138.87	
8		B & B Ry & C Co.	Lumber	57.82	116.86
	"	Mill a/c			
3		Bodie Con. Mg Co.	Assays.		8.00
	"	General Expense a/c			
2		N and S Freight Co.	Telegrams.	1.60	
5		A. C. Wilkinson	Clerk	20.00	
6		John Kelly	Supt	200.00	
7		Wells Fargo & Co.	Expressage	.25	
9		A. Razard	Notary	2.00	
10		John Kelly -	Traveling expenses to San Francisco	75.00	299.35
	"	Bulwer vs Standard a/c -			
4		O. H. Kister	Fees		9.45
					$ 155.66

E. and O. E.

John Kelly, Supt.

John Kelly, Supt
In a/c with
The Bulmer Lon. Mfg Co.
For mo. Janry, 89.

John Kelly Superintendent
In a/c with

Bulwer Lons Mg Co
for Mo ending February 28-1889

Dr

To Bulwer Lons Mg Co

	Drafts drawn on same for mo Feb	8877
	Nos 2527/2540	
9	S. F. Office Supply a/c	
	Statement of N. C. Egerton	2645
		91422

Cr

By Mine Expense a/c

1	Pay Roll	51318	
2	Eddie Lons Mg Co	4020	
3	H. W. Carleton	297	
	Supplies rec'd from S. F.	2645	58280

4 Genl Expense a/c

4	John Kelly	Supt	20000	
5	N. L. Swain	Clerk	4	
6	John Kelly	Travel. Expenses to S. F.	7500	
7	Wells Fargo & Co	Express	25	
8	A Lazard	Notary	250	
9	O. K. Wescoatt	Surveyor	4000	
10	N. C. Teleg Co	Teleg.	300	
11	A. B. Wilkinson	Clerk	667	33142
				91422

Bond & C.
John Kelly Supt S.

John Kelly Supt
in a/c with
Bulwer Coons Mfg Co
for mo. February 1889

John Kelly Superintendent

In a/c with

for Month Ending March 31/89 — Bulwer Cons Mng Co

Dr

To Bulwer Cons. Mng Co

Drafts drawn on same for Mch.

Nos 2541/2553 — 96399

Cr

By Mine Expense a/c

1		Pay Roll		67515	
2		Bodie Cons. Mng Co		5755	73270
	4	Genl Expense a/c			
3		John Kelly	Supt.	20000	
4		N. L. Swain	Clerk	2000	
5		Wells Fargo & Co	Chges	25	
6		A Lazard	Notary Fees	250	
7		W U Tele Co	Telegrams	354	
8		Kuhlmann Bros	Carson Enterprise	500	23129
					96399

E. & O. E.

John Kelly

Supt S.

John Kelly Supt
2nd a/c with
Bulwer Coal Mng Co
for the Month 1889

John Kelly Superintendent

In a/c with

for year ending April 1st 1889 Bulwer Leons Mng Co

Dr

To Bulwer Leons Mng Co			
	Drafts drawn on same for year Nos 2342/2553		181623
"	Mill Expense a/c		4272
"	Mine Expense a/c		1600
"	S. F. Office Supply a/c		2645
			182140

Cr

By	Mine Expense a/c		101805
"	Mill Expense a/c		47650
"	Genl Expense a/c		36523 0
"	Bulwer Standard a/c		38783
"	L. Osborne Secy		3872
			182140

E & O.E.

John Kelly

Supt Survey

John Kelly Supt
Insp with
Bulwer Cons Mng Co
for Year Ending Apl 1889

John Kelly Superintendent
In a/c with
for Month Ending May 31/89 The Bulwer Cons. Mg Co

Dr

To Bulwer Cons. Mg Co
drafts drawn on same for May
2568/2584 123565

Cr

By Mine Expense a/c

1		Pay Roll		88200	
2		Bodie Cons. Mg Co.	Supplies	7728	
3		B+B Ruway Hoist Co	do	4834	100762
	"	Genl Expense a/c			
4		John Kelly	Supt.	20000	
5		H. L. Swaith	Clerk	2000	
6		A Lazard	Notary	250	
7		A. T. & T. Teleg Co	Telegrams	478	
8		Wells Fargo & Co	Exp. chgs	25	
9		Post Office	Stamps	50	22803
					123565

E & O.E.
John Kelly
Supt.

John Kelly Supt.
In a/c
Bulwer Con Mg Co
May 1889

John Kelly Superintendent
In a/c with
The Bulver Con Mining Co
for Month Ending June 30

Dr

To Bulver Con Mng Co
Draft drawn for June
2585/2616 — 248630

Cr.

By Mine Expense a/c

1		Pay Roll.		103500	
2		Bodie Con Mng Co	Supplies	19195	
3		B & B. Ruway & Co	do	7011	129706
		General Expense a/c			
4		John Kelly	Supt.	20000	
5		N. L. Lebair	Clerk	2000	
6		A. Lagard	Rotary	300	
7		Wells Fargo Co	Exp. Chges	25	
19		Kuhlmann Bros	Exp.	300	
20		Bodie P. O.	Envelopes	500	
21		Bodie Evening Miner	Advertising	8100	31225
		Bulver vs Standard a/c			
7		Wells Fargo Co	Chges	50	
18		R. S. Minor	Atty fees	25000	
9		N. L. Lebair	Surveying	4000	
10		W. U. Tele Co	Telegrams	2037	
11		Messrs. Bells		34500	
12		N. A. Jones	S. N. reporter	10000	
13		N. G. Blaisdel	Travel. Expenses	5500	
14		E. N. Goslat	Witness fees	900	
15		Chas Taylor	" "	900	
16		J. N. Parkinson	" "	900	
17		Bodie Store	Supplies	175	
18		Harvey Boone	Team Hire	8550	
19		Kuhlmann Bros	Supplies	187	87699
					248630

E. O. E.
John Kelly
Supt.

Bulwer Con Mg Co

Statement

June 1889

John Kelly Superintendent

In a/c with

The Bulwer Consolidated Mg Co

for Month ending August 31/89

Dr

To Bulwer Cons Mg Co

Drafts drawn for August

Nos 2662/2675 — 1053 42

Cr

By Mine expense a/c

1 Pay Roll — 640 00

2 Bodie Con Mg Co — 97 87 — 737 87

4 Bulwer vs Standard a/c

3 John Kelly — Travelling Exp to S.F. — 75 00

4 P.B.C. Telegraph Co — Telegrams — 5 80

5 Bodie & Bridgeport Stage Co — Fares — 12 00 — 92 80

4 General Expense a/c

6 John Kelly — Supt — 200 00

7 A. L. Swain — Clerk — 20 00

8 A. Lazard — Notary — 2 50

9 Wells Fargo & Co — Exp Chges — 25 — 222 75

1053 42

E & O.E.

John Kelly

Supt B.C.

John Kelly Supt
Insp C Smith
Bulwer Con Mng Co
August 1879

John Kelly Superintendent

D.r a/c with

For Month ending Sept 30/89 The Bulver Cons. Mining Co

Dr

To	Bulver Cons. Mg Co			
	Drafts Drawn for Sept.			
	Nos 2676 / 2687			99854
4	Bulver vs Standard a/c			
	For a/c C & C. Ruay Co			350
				100204

Cr

By	S. F. Office Remittance a/c			
	For a/c Remittance Sept 6th			350
4	Mine Expense a/c			
1	Pay Roll		54100	
2	Bodie Con Mg Co	Supplies	7855	
3	Bodie & B. Ruay & Tomlo	do	3024	64979
4	General Expense a/c			
4	John Kelly	Supt.	20000	
5	N. L. Swain	Clerk	2000	
6	E. Fitzgerald	Fire tax	12550	
7	A. Lazard.	Notary	300	
8	Wells Fargo & Co	Exp Chges	25	34875
				100204

E. & O. E.

John Kelly

Supt S.

John Kelly Supt
Ipswich
Bullwer Con Mg Co
September 1889

John Kelly Superintendent

Acct with

The Bulver Cons Mng Co

For Month Ending Oct 31/89

Dr

To Bulver Cons Mng Co

To draft to draw a/c October

Nos 2688 / 2699 11043/

Cr

By Mine Expense a/c

1		Pay Roll		53000	
2		Bodie Con Mng Co	Supplies	9438	
3		Bodie & B. Ry Co mills	"	5873	70311
	4	**General Expense a/c**			
4		John Kelly	Supt.	20000	
5		D. L. Swain	Clerk	2000	
6		Bodie Miner	Advert'g	17400	
7		A. Lazard	Notary	250	
8		Wells Fargo & Co	Ex Chges	70	
9		Kuhlmann Bros	Enterprise	400	40120
					110431

E. & O. E.

John Kelly

Supt Swain

John Kelly Supt
Def a/c with
The Bulwer Coal Mg Co
October 1869

John Kelly Superintendent

In a/c with

The Bulwer Cons. Mg Co

for Month ending Nov 30/89

Dr

To Bulwer Con Mg Co

Drafts drawn for Nov a/c

Nos 2700 / 2709 — 788 75

Cr

By Mine Expense a/c

1	Pay Roll.		488 00		
2	Bodie Con Mg Co	Supplies	30 85		
3	B & B. Ruay & Smelt Co	do	46 90		565 75
	4 General Expense a/c				
4	John Kelly	Supt	200 00		
5	R. L. Swain	Clerk	20 00		
6	A. Lazard	Notary	2 50		
7	Wells Fargo & Co	Exp. Chges	50		223
					788 75

E. & O. E.

John Kelly

Supt S.

John Kelly Supt
Quadrennth
The Bulver Co Mfg Co
November 1889

John Kelly Superintendent

In a/c with

The Bulwer Cons Mg Co

for Mo ending Dec 21/89

Dr

To Bulwer Cons Mg Co

Drafts drawn Dec a/c

Nos 2710/2720 — 158822

Cr

By Mine Expense a/c

1		Pay Roll		52500	
2		Bodie Con Mg Co	Supplies	82335	60735
	4	General Expense a/c			
3		John Kelly	Supt	20000	
4		J. L. Lobain	Clerk	2000	
5		H. Cody	Taxes	75762	
6		W Lazard	Notary	300	
7		Wells Fargo Co	Exchges	25	98087
					158822

Ex. E.

John Kelly

Supt.

John Kelly Supt
In aff with
The Bulwer Con Mg Co

Dec 31/89

John Kelly Superintendent In A/c with The Bulwer Consolidated Mining Co

Dr For Month Ending July 31st 1889 Cr

To Bulwer Leon Mining Co					By Mine Expense a/c		
Drafts drawn for July				1	Pay Roll.	417 00	
Nos 2617/2661	506901			2	Bodie Leon. Mtg Co	Supplies 31 90	
				29	Bodie & Benton Livery & Corrillo	do 43 26	
				30	D. W. Earl & Co	Frght 5 00	49716
				4	Bulwer vs Standard a/c		
				3	Mess. Bills	764 40	
				4	O.K. Kister	Jury Fees 45 00	
				5	L. A Jones	S.N. Reporter 100 00	
				6	H. A Jones	" " 51 80	
				7	R. L. Leavitt	B of L of Jury 30 60	
				8	R. M. Clark	on Order & Expense 100 00	
				9	M. J Cody	Sheriff Fees 16 60	
				10	R Bernard	Clerical Work 45 00	
				11	L. F. Warner Jr	Surveying 91 90	
				12	N. L. Swain	do 45 00	
				13	W. A Irwin	on a/c 40 00	
				14	Wm. Olsen	Witness Fees 40 00	
				15	R. A Boyd	R. M Clark Board 21 50	
				16	R A Boyd	Wm Irwin do 18 00	
				17	Andrews and Child	Team Hire 26 00	
				18	R. A. Leale	Witness Fees 8 00	
				19	Bodie & Bridgeport Stage Co	Fares 64 00	
				20	N.C. Telg Co	Telegrams 9 15	
				21	Harvey Boone	Team Hire 2 50	
				22	Bodie Store	Supplies 11 50	
				23	P. Fahey	do 38 00	
				27	Wells Fargo & Co.	Ex chges 45	
				28	N. & Carson Rail Road Co	Fare 17 00	
				31	Wells Fargo & Co	Ex charges 3 60	
				1	Pay Roll.	765 00	434960
				4	General Expense a/c		
				24	John Kelly	Supt. 200 00	
				25	N. L. Swain	Clerk 20 00	
				26	A Lazard	Notary 2 00	
				27	Wells Fargo & Co	Ex charges 25	22225
	506901						506901

E. & O. E.
John Kelly Supt.

John Kelly Supt
to J.C. Lipsh
Bulwer Lon Mng Co
July 1884

John W. Kelly Superintendent

In a/c with

The Bulver Cons. Mg Co

for Mo Ending Jan 31/90

Dr

To Bulver Con Mg Co

Drafts drawn on Jan a/c

Nos 2721/2729 — 58230

Cr

By Mine Expense a/c

1	Pay Roll.		41500		
2	Bodie Con Mg Co	Supplies	4155	45655	
	4 General Expense a/c				
3	John W Kelly	Supt	10000		
4	N. L. Dudfin	Clerk	2000		
5	A Lazard	Notary	250		
6	Wells Fargo & Co	Exchges	25		
7	Kuhlmann Bros	Entertainment	300	12575	
				58230	

E. & O. E.

John W Kelly

Supt's.

John W Kelly Supt
Ina Jewett
Bulwer Asn Mgko

Wounding Jan 21/90

John W. Kelly Superintendent
In A/c with
The Bulwer Cons. Mg Co
for Month ending Feb 28/90

Dr

To Bulwer Cons. Mg Co
Drafts drawn on Feb a/c
Nos 2730/2737 — 384 14

Cr

By Mine Expense a/c
Pay Roll — 19400
Bodie Con Mg Co — Supplies — 3575
Bodie & B. Ry Co Ltd — do — 2464 — 25439

" Bulwer vs Standard a/c
O.K. Sister — Fees — 700 — 700

" General Expense a/c
John W Kelly — Supt " — 10000
A. L. Swain — Clerk — 2000
A. Lazard — Notary — 250
Wells Fargo & Co — Exchges — 25 — 12275
384 14

E. & O. E.
John W Kelly
Supts.

John W Kelly Superintendent

In a/c with

The Bulver Cons. Mfg Co

for Month Ending March 31/90

Dr

To Bulver Cons Mfg Co

Drafts drawn on Mch a/c

2738/2743 39267

Cr

By Mine Expense a/c

1		Pay Roll		23500	
2		B Cons Mfg Co	Supplies	3442	26942
	4	General Expense a/c			
3		John W Kelly	Supt	10000	
4		A L Gordin	Clerk	2000	
5		A Lazard	Notary	300	
6		Wells Fargo & Co	Exchge	25	12325
					39267

E & O E

John W Kelly

Supt

John W. Kelly Dupt
Iu a/c with
The Bulwer Con Mg Co
for Mo Ending March 31/90

John W. Kelly Superintendent

In a/c with

The Bulver Cons. Mfg Co

for year ending March 31/90

	Dr	
To Bulver Cons. Mfg Co		
to draft drawn for year		
Nos 2554/2743		166543
" Bulver vs Standard a/c		350
		166793
	Cr	
By Mine Expense a/c		76891 6
" General Expense a/c		36238 8
" Bulver vs Standard a/c		53418 9
" Remittance a/c		350
		166793

E. & O. E.

John W Kelly
Supts

John W Kelly Supt
Dunfermline
The Bulwer Coal Mg Co.
for year ending March 31/90

John W Kelly Superintendent
In a/c with
The Bulwer Cons Mg Co
For the Month Ending May 31st 1890

Dr

To San Francisco Office Draft a/c
Drafts drawn on May a/c
Nos 2752 / 2761 — 54 89

Cr

By Mine Expenses a/c
Pay Roll — 37 00
Bodie & Benton Ry & Coal Co — 27 05
Harvey Boone — 2 50
Bodie Cons Mg Co — 36 39 — 443 14

" Generals Expenses a/c
John W Kelly — Supt — 100 00
Kuhnmark & Bro — Virginia Enterprise — 3 00
A Sigard — Notary — 2 50
Wells Fargo & Co — Express — 25 — 105 75
54 89

John W Kelly Supt

John H Kelly Supt
In & for South
The Bulwer Con Ind Co
For Month ending May
1890

John W Kelly — Superintendent

In a/c with

The Bulwer Cons Mg Co

For Month Ending June 30th 1890

Dr

To San Francisco Office Draft a/c
Drafts Drawn on June a/c
Nos 2762 / 2768 — 5-78 31

Cr

By Mine Expense a/c
Pay Roll — 3620 00
Bodie Cons Mg. Co — 38 06 — 400 06

" General Expense a/c

John W Kelly	Supt	100 00		
John W Kelly	Trip to San Francisco	75 00		
A Lazard	Notary	3 00		
Wells Fargo & Co	Express	25	178 25	
			5-78 31	

John W Kelly Supt

John G. Kelly Esqth
In a/c with
The Bulwer Lons Mfg Co
For Month ending June 30th
1890

John W Kelly Jr — Superintendent

In a/c with

The Bulwer Cons Mng Co

For Month ending July 31st 1890

Dr.

To San Francisco Office Draft a/c			
Drafts drawn on July a/c			
Nos 2769 / 2775			660 33
By Mine Expense a/c			
Pay Roll		368 50	
Bodie Cons Mng Co		60 58	429 08
" General Expense a/c			
John W Kelly	Supt	100 00	
Kullmann Bros	Enterprise	3 00	
Wells Fargo & Co	Express	25	
Robt Boyle	Fire Fox Drill	125 50	
A Lazard	Notary	2 50	231 25
			660 33

John W Kelly Supt

John W. Kelly Supt
In a/c with

The Bulwer Lons Ins Co
For Month July 31 1890

John W Kelly — Superintendent

In a/c with

The Bulwer Cons Mng Co

For Month ending August 31st 1890

Dr

To San Francisco Office Draft a/c			
Draft drawn on August a/c			
Nos 2776 / 2781			542.26
Cr			
By Mine Expense a/c			
Pay Roll		397.00	
Bodie Cons Mng Co		42.51	439.51
" General Expense a/c			
John W Kelly	Supt	100.00	
Wells Fargo	Express	2.25	
A Lazard	Notary	2.50	102.75
			542.26

John W Kelly Supt

John W Kelly Supt

In a/c with

The Bulwer Lbr Mfg Co

For Month ending Aug 1890

John W Kelly Superintendent

In a/c with

The Bulwer Cons Mng. Co

For Month Ending Sept 30th 1890

Dr

To San Francisco Office Draft a/c				
Draft drawn on Sept a/c				
Nos 2782/2787				512 40
By Mine Expense a/c				
Pay Roll		378 00		
Bodie Cons Mng Co		31 15		409 15
" General Expense a/c				
John W Kelly	Supt	100 00		
A Lazard	Notary	3 00		
Wells Fargo	Express	25		103 25
				512 40

John W Kelly Supt

John W Kelly Superintendent
In ge with
The Bulwer Lons Mg Co

For Month ending Sept 30th
1890

John W Kelly Superintendent Log with

The Bodie Cons Mng Co

To San Francisco Office Draft s/c			
Drafts drawn on Dch s/c			
Nos 2788 / 2795			5555 13
" Maine Estate s/c			
1/2 interest in Mill Lords			53 30
			608 43
By Maine Estate			
Bodie Con Draft		53 30	
Pay Roll		347 00	
Bodie Cons Mng Co		45 34	
Bodie & Benton Ry & Land Co		28 49	
E & L Reese		25 25	
John W Kelly		3 30	502 48
" Guard Estate s/c			
John W Kelly		100 00	
Pullman Bros		3 00	
A Lazard		2 50	
Wells Fargo & Co		2 50	105 75
			608 43

John W Kelly Supt

John W Kelly Supt
In &c with

The Bulwer Cons Ing Co

For Month ending Dec 31st 1890

John W Kelly Superintendent In a/c with The Bullock Con Mng Co

For Month Ending November 30th 1890

Dr

To San Francisco Office Draft a/c			
Draft Drawn in Nov a/c			
Nos 2797 / 2803			485 88
By Mine Expense a/c			
Pay Roll		350 00	
W. G. R. Loose		5 00	
Bodie Cons Mg Co		28 13	383 13
" General Expense			
Hazard	Notary	2 50	
Wells Fargo & Co	Express	25	
J W Kelly	Supt	100 00	102 75

J W Kelly Supt

John H Kelly Sysdt
In a/c with
The Bulwer Cons Mng Co
For Month Ending Nov 1890

John W Kelly — Superintendent — Pay ac with

The Bulwer Con Mg Co

For Month Ending December 31st 1890

Dr

To San Francisco Office Draft a/c
Drafts drawn on Dec a/c
Nos 2804 / 2811 — 130892

Cr

By Mine Expense a/c
Pay Roll
Bodie Con Mg Co — 8437 / 39000 — 474

" General Expense a/c

M J Cody	Taxes	638 30	
P Curtis	Insurance	93 00	
John W Kelly	Supt	100 00	
Wells Fargo & Co	Express	3 25	
A Lazard	Notary	3 00	834 55
			130892

John W Kelly — Supt

~~The Bodie Cons Mg Co~~

Ending ~~December 31st 1890~~

1890

John W Kelly Supt
In a/c with
The Bulwer Con M. Co
For Month ending Dec
31 1890

John W Kelly Superintendent Bulwer Con Mng Co In a/c with

For Month Ending January 31st 1891

Dr

To San Francisco Office Draft a/c			
Drafts drawn on John a/c			
Nos 2812 / 2819			433 14
By Mine Expense a/c			
Pay Roll		481 00	
Bodie Cons Mng Co		56 39	537 39
" General Expense a/c			
P. Curtis	Grill Watchman	93 00	
John W Kelly	Supt	100 00	
A. Lazard	Notary	2 50	
Wells Fargo & Co	Express	25	195 45
			433 14

John W Kelly Supt

The above and attached monthly statement of the Bulwer Con. Mining Company.

Duly subscribed and sworn to before me, this 4th day of Feby 1891

A. Lazard

Notary Public, Mono County, Cal.

John W Kelly Supt
In a/c with
The Bulwer Co Ins Co
For Month Ending Jan
1891

John W Kelly Superintendent In a/c with
The Bulwer Cons Mg Co For Month Ending Feb 28th 1891

Dr

To San Francisco Office Draft a/c
Drafts drawn on Ft a/c
Nos 2820 / 2848 2997 55

Cr

By Mine Expense a/c
Pay Roll 5/400
Bodie & Benton Ry & Coal Co 70 08
Bodie Store 7 90
Bodie Cons Mg Co 24 56
W A R Lovell 6 00 622 54

" Mill Expense a/c
Pay Roll 524 25
Bodie & Benton Ry & Coal Co 617 50
Bodie Cons Mg Co 416 51
Mono Gold " " 330 00 1888 26

" General Expense a/c
P. Curtis Mill Watchman 84 01
Laizure & Benedict Dr Hayling 300 00
John W Kelly Supt 100 00
A. Lazard Notary 2 50
Wells Fargo & Co Express 25 486 75
2997 55

John W Kelly Supt
In Acc with
The Bulwer Coal Mfg Co
For Month Ending Feb 28th 1891

John W Kelly Supt In a/c with The Bulwer Con Mg Co
For Month Ending March 31st 1891

Dr

To San Francisco Office Draft a/c			
Draft drawn on March a/c			
Nos 2849 / 2882			6217 01
" Bullion Shipment a/c			
Bar No 12 our assay		5-94278	
" " 13 " "		5-62335	
" " 14 " "		9035-50	20601 63
			26818 64

Cr

By San Francisco Office Bullion Shipment a/c			
Bar No 12 our assay		5-94278	
" " 13		5-62335	
" " 14		9035-50	20601 63
" Mine Expense a/c			
Vouchers 1. 7. 14			1196 25
" Mill Expense a/c			
Vouchers 1. 2. 3. 6. 7. 9. 11. 14. 15			4725-27
" General Expense a/c			
Vouchers 8. 10. 12. 13. 14. 17			208 75
" Bullion Freight			
Vouchers 4. 5			86 74
			26818 64

John W Kelly Supt

John W Kelly Supt
In a/c with
The Bulwer Con Mg Co
For Month ending March 31
1891

John H Kelly Superintendent In a/c with
The Bullion Con Mg Co For Month Ending April 30th 1891

Dr.

To San Francisco Office Draft a/c
Drafts drawn in Apl a/c
Nos 2883 / 2905- 13'00 64

Cr

By Mine Expense a/c
Vouchers 1.3.4.5. 809 88

" Mill Expense a/c
Vouchers 3 355 25

" General Expense a/c
Vouchers 6.7.8.9.10 247 75

" Bullion Freight a/c
Voucher 2 67 76
1330 64

John H Kelly Supt

John W Kelly Supt
In Acct with
The Bulwer Con Mng Co
For Month Ending April 30th
1891

John W Kelly Superintendent In a/c with

The Bulwer Con Mg Co For Month Ending June 30th 1891

To	San Francisco Office Draft a/c		
	Drafts drawn on June a/c		
	Nos 2918 / 2949		2093 43
"	San Francisco Office Supplies a/c		
	quicksilver 35 Flasks June 16th		1437 00
			3530 43
	Cr		
By	Mine Expense a/c		
	Vouchers 1. 2. 3. 5.		1040 71
"	Mill Expense a/c		
	Vouchers 1. 2. 4. 5. 6. 9. 10		839 77
"	General Expense a/c		
	Vouchers 8. 11		93 25
"	Salary a/c		
	Vouchers 4		100 00
"	Supplies recd from S. F		1437 00
			3530 43

John W Kelly Supt

J. Sm. McKelly Supt. In a/c
with the Bulwer Con Ry Co
For Month Ending June 30th
1891

John W. Kelly Superintendent In a/c with

The Bulwer Con. Mg. Co For Month Ending May 31st 1891

Dr

To San Francisco Office Draft a/c

Drafts drawn on Mary a/c

Nos 2906 / 2917 931 74

Cr

By Mine Expense a/c

Vouchers 1. 2. 4. 5. 735 49

" General Expense a/c

Vouchers 3. 6. 7. 8 196 25

931 74

John W. Kelly Supt.

John W Kelly Insp't
In a/c with The Bulwer
Coal Ind Co
For Month ending May 31
" 1891

John W Kelly Superintendent In a/c with

The Bulwer Con Mg Co For Month Ending July 31st 1891

Dr

To San Francisco Office Draft a/c
Draft drawn on July a/c
Nos 2950 / 2980 — 4864 37

" Bullion Shipment a/c
Bar # 15 Our Assay — 10625 67
15490 04

Cr

By Mine Expense a/c
Vouchers 1.7.9.12 — 162430

" Mill Expense a/c
Vouchers 1.4.6.7.8.9.10.13 — 333853

" General Expense a/c
Vouchers 14.15 — 3355

" Insurance a/c
Vouchers 2.3 — 21850

" Salary a/c
Voucher 11 — 10000

" Bullion Freight a/c
Vouchers 5 — 7949

" San Francisco Office Bullion Shipment
Bar # 15 our Assay — 10625 67
15490 04

John W Kelly Supt

John W Kelly Supt
In a/c with The Bulwer
Con Mng Co
For Month Ending July 31st 1897

John H Kelly Superintendent In a/c with

The Belcher Con Mg Co For Month Ending Aug 31st 1891

Dr

To San Francisco Office Draft a/c

Draft drawn in Aug a/c

Nos 2981 / 2989 899 44

Cr

By Mine Expense a/c

Vouchers 1. 2. 3 703 19

" General Expense a/c

Vouchers 6. 4 3 25.

" Insurance a/c

Vouchers 5. 93 00

" Salary a/c

Voucher 4 100 00

899 44

John H Kelly Supt

John W Kelley Supt In d/ with

The Bulwer Cons Mg Co

For Month ending Aug 31 th 1891

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month ending Sept 30th 1891

To San Francisco Office Draft a/c			
Draft drawn on Supt a/c			
No 2990 / 3000			97631
By Mine Expense a/c			
Vouchers	1. 3. 7		69406
" General Expense a/c			
Vouchers	6. 8. 9. 10		1225
" Salary a/c			
Vouchers	4		10000
" Insurance a/c			
Voucher	2		9000
" Traveling a/c			
Voucher	5		8000
			97631

John W Kelly Supt

John W Kelly Supt Ins. with

The Bulwer Con Ins Co

For Month ending Sept 30th 1891

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending Oct 31st 1891

Dr

To San Francisco Office Draft a/c
Drafts drawn on Oct a/c
Nos 3001 / 3013 1047 90

By Miscl Expenses a/c
Vouchers 1, 2, 3, 4, 5 852 15

" General Expenses a/c
Vouchers 7, 8 2 75

" Insurance a/c
Voucher 9 93 00

" Salary a/c
Voucher 6 100 00
1047 90

John W Kelly Supt

John W. Kelly
The Baldwin
For Merchandise

John W Kelly Superintendent In a/c with

The Bulwer Con Mg Co For Month ending Nov 30th 1891

Dr

To San Francisco Office Draft a/c Drafts drawn on Nov a/c Nos 3014 / 3026		1389 57
By Mine Expense a/c Vouchers 1. 4		735 79
" General Expense a/c Vouchers 7. 8		325
" Trawling a/c Vouchers 6		8000
" Insurance a/c Voucher 3		9000
" Salary a/c Voucher 5		10000
" Taxes a/c Voucher 2		38053
		1389 57

John W Kelly Supt

John W Kelly Supt In g with
The Bulwer Con Ins Co
For Month ending Nov 30 1891

John H Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending Dec 31st 1891

Dr

To San Francisco Office Draft a/c
Drafts drawn on Dec a/c
Nos 3027 / 3056 2848 60

Cr

By Mine Expense a/c
Vouchers 1. 2. 5. 8 1290 51

" Mill Expense a/c
Vouchers 1. 3. 5. 6. 8. 9 1252 34

" Insurance
Voucher 4 93 00

" Salary a/c
Vouchers 10 1000 00

" Advertising a/c
Voucher 7 110 00

" General Expense a/c
Vouchers 11. 12 27 75
2848 60

John H Kelly Supt

John W Kelly Supt In a/c
with The Bulwer Con' Ing Co
For Month Ending Dec 31 1891

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending January 31st 1892

Dr

To San Francisco Office Draft a/c
Drafts drawn on Jan a/c
Nos 3037 / 3104 760405

" Bullion Shipments a/c
Bar # 16 Our Assay Jan 11th 345302
" " 17 " " " 15 465220
" " 18 " " Feb 3 873476 1683998
2444403

By Mine Expense a/c
Vouchers 1.5.6.8.13.17.20 215093

" Mill Expense a/c
Vouchers 1.2.3.5.6.7.9.10.11.12.13.14.18 512506

" Insurance a/c
Voucher 15 9300

" Salary a/c
Voucher 16 10000

" General Expense a/c
Vouchers 18.19.21 875

" Bullion Freight
Vouchers 4.22 12631

" San Francisco Office Bullion Shipments
Bars 16.17.18 1683998
2444403

John W Kelly Supt

John H. Kelley Supt for &c
with the Delaware Car Mfg Co
for Month ending Jan 31st 1892

John W Kelly Superintendent In a/c with

The Bulwer Con Mg Co For Month ending Fetruary 29th 1892

Dr

To	San Francisco Office Draft a/c Drafts drawn on Fst a/c Nos 3105 / 3146		6201 92
"	Bullion Shipment a/c Nos Bar #19 " 20	19026 32 264 58	19290 90
"	San Francisco Office Supplies a/c H. B. Egerton Fst 3rd		45 1 00
			25943 82

Cr

By	Mine Expense a/c Vouchers 1. 3. 4. 12. 15. 20	1706 41
"	Mill Expense a/c Vouchers 1. 3. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14	4347 74
"	Insurance a/c Voucher 2	43 50
"	Salary a/c Voucher 14	100 00
"	General Expense a/c Vouchers 17. 18. 19	425
"	Supplies rec'd from San Francisco	45 1 00
"	San Francisco Offic Bullion Shipment	19290 90
		25943 82

John W Kelly Supt

John W. McKelly Supt In a/c with
The Builders Con Mtg Co
For Month ending ~~March~~ Feb 29 1896

John W Kelly Superintendent In a/c with

The Bulwer Con Mg Co For Month Ending March 31st 1892

Dr

To San Francisco Office Draft a/c
Drafts drawn on Mon a/c
Nos 3149 / 3174 — 170617

" Mill Expense a/c
For a/c
Bodie Con Mg Co — 28940
Mono Gold " " — 28480
Summit " " " — 2310
Error in January a/c — 400 — 40130

Cr

By San Francisco Office Remittance a/c
Bodie Con Draft 14268 — 28940
Mono Gold M " 3707 — 28480
Summit " 46 — 2310 — 59730

" Mine Expense a/c
Vouchers 1. 3. 4. 7. 8. 9 — 114025
Error in January a/c — 400

" Mill Expense a/c
Vouchers 1. 3. 9 — 27200

" Insurance a/c
Vouchers 3. 4 — 4650

" Salary a/c
Vouchers 10 — 10000

" Genl Expense a/c
Vouchers 11. 12 — 275

" Bullion Freights
Voucher 2 — 14467

230747

John W Kelly Supt

John H. Kelly Supt In a/c with
The Bulwer Con Ing Co
For Month ending March 31st 1892

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending April 30th 1892

Dr

To San Francisco Office Draft a/c
Drafts drawn on April a/c
Nos 3175 / 3193 1475.31

Cr

By Mine Expense a/c
Vouchers 1.4.5.6.7.8.10 975.18

" Insurance
Voucher 9 45.00

" Salary a/c
Voucher 11 125.00

" General Expense a/c
Vouchers 12.13.14 8.25

" Taxes a/c
Voucher 2 306.88

" Advertising a/c
Voucher 3 15.00
1475.31

John W Kelly Supt

John W Kelly Supt In y^e with
The Builder Con Mg Co
For Month ending April 30th 1892

John W Kelly Superintendent In a/c with

The Bulwer Con Mng Co For Month Ending May 31st 1892

Dr.

To San Francisco Office Draft a/c			
Drafts drawn on May a/c			
Nos 3194 / 3209			153889
" Mill Expense a/c			
Bodie Con Mg Co		1000	
Mono Gold " "		1000	2000
			155889

Cr

By San Francisco Office Remittance			
Bodie Con Draft		1000	
Mono Gold Mg "		1000	2000
" Mine Expense a/c			
Voucher 1.2.3.4.5.6.7			114889
" Mill Expense a/c			
Vouchers 1			21525
" Insurance a/c			
Voucher 8			4650
" Salary a/c			
Voucher 9			12500
" General Expense a/c	10.11		
Voucher	10.11		325-
			155889

John W Kelly Supt

J. L. & W. Kelly Supts In a/c with
The Bulwer Coal Mg Co
For Month ending May 31st 1892

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending June 30th 1892

Dr

To San Francisco Office Draft a/c
Drafts drawn on June a/c
Nos 3210 / 3246 255925

Cr

By Mine Expense a/c
Vouchers 1. 7. 8. 9. 10. 11 91234

" Mill Expense a/c
Vouchers 1. 2. 3. 4. 5. 6. 7. 10. 11. 12 147316

" Insurance a/c
Voucher 14 4500

" Salary a/c
Voucher 13 12500

" Genl Expense a/c
Vouchers 15. 16. 17 3 75
25925

John W Kelly Supt

John W Kelly Supt In a/c with

The Bulwer Con Mg Co

For Month ending June 30th 1892

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending July 31st 1892

Dr

To San Francisco Office Draft a/c		
Draft drawn on July a/c		
Nos 3247 / 3284		6820 80
" Bullion Shipment a/c		
Bar # 21 Ore Assay Aug 3rd		95 17 22
" Mill Expense a/c		
J. S. Cain		100 00
D. W. Earl & Co paid extra June a/c		5 0
		17 338 52

Cr

By San Francisco Office Remittance a/c		
J. S. Cain Anglo Cal B. Draft		100 00
" Carson Mint Bullion Shipment		
Bar 21		95 17 22
" Mine Expense a/c		
Vouchers 1. 4. 8. 9		1816 79
" Mill Expense a/c		
Vouchers 1. 2. 3. 4. 5. 6. 7. 9. 10		4795 93
D. W. Earl & Co extra June a/c		5 0
" Insurance a/c		
Voucher 12		33 00
" Salary a/c		
Voucher 11		125 00
" Genl Expense a/c 13.		
Vouchers		2 50
" Bullion Freight 15		47 58
		17 338 52

John W Kelly Supt

John W Kelly Supt In & with

The Bulwer Lon Mfg Co

For Month ending July 31st 1892.

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending Aug 31st 1892

Dr

To San Francisco Office Draft a/c
Drafts drawn on Aug a/c
Nos 3285 / 3320 $ 700280

" Bullion Shipment a/c
Bar # 22 Our Assay Sept 3d 1183656

" Mill Expense
" Standard Con Mg Co 6860
1890796

Cr

By Carson Mint Bullion Shipment
Bar # 22 1183656

" San Francisco Office Remittance
Standard Con Draft 6860

" Mine Expense a/c
Vouchers 1.3.6.9.10.14.17 221383

" Mill Expense a/c
Vouchers 1.3.4.5.6.7.8.10.11 440653

" Insurance a/c
Voucher 2 6600

" Salary a/c
Voucher 12 12500

" Telephone a/c
Voucher 19 12500

" General Expense a/c
Vouchers 13.14.15 725

" Bullion Freight
Voucher 18 5920
1890796

John W Kelly Supt

Co'd W. Kelly Supt In & with

Bulwer Con Mg Co

Month ending Aug 31st 1892

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending September 30th 1892

Dr

To San Francisco Office Draft a/c
Drafts drawn on Sept a/c
Nos 3321 / 3354 5723 87

" Bullion Shipment a/c
Bars # 23–24 Our Assay Sept 27 763281

" Mill Expense a/c
J. S. Cain clean up 7500
1410668

Cr

By Carson Mint Bullion Shipment
Bars 23–24 763281

" San Francisco Office Remittance a/c
Anglo Cal Bank Draft 7500 00

" Mine Expense a/c
Vouchers 1.2.3.4.5.6.7 12748 9

" Mill Expense a/c
Vouchers 1.2.3.4.7.8.10.14 4273 39

" Salary a/c
Voucher 9 125 00

" General Expense a/c
Vouchers 11.12.13.14.15.16 19 45
39 14
1410668

" Bullion Freight a/c
Voucher 16

"

John W Kelly Supt

John W Kelly Supt In & with
The Bulwer Con Mg Co
For Month ending Sept 30th 1892
H

John W Kelly Superintendent In a/c with
The Bulwer Con Mg Co For Month Ending Oct 31st 1892

Dr

To San Francisco Office Draft a/c
Drafts drawn on Oct a/c
Nos 3355 / 3369 200147

Cr

By Mine Expense a/c
Vouchers 1. 2. 3. 4. 5. 6 835.22

" Ore Purchase a/c
Voucher 9 8800

" Travelling a/c
Voucher 8 15.00

" Salary a/c
Voucher 4 125.00

" General Expense a/c 10.11
Voucher 10.11 325

200147

John W Kelly Supt

John W Kelly Supt In & with
The Bulwer Lon Mfg Co "
For Month ending Oct 31st 1892

John H. Kelly Superintendent In a/c with
The Bulwer Con. Mng Co For Month ending Nov 30th 1892

Dr

To San Francisco Office Staff a/c
Nos 3370 / 3387 2618 28

Cr

By Mine Expense a/c
Vouchers 1, 2, 4, 5, 6, 7, 8, 12, 13 2106 90

" Salary a/c
Voucher 9 125.00

" General Expense a/c
Vouchers 10, 11 2 75

" Taxes a/c
Voucher 3 383 63

2618 28

John H. Kelly
Supt

John W Kelly Supt In Ac with
The Bulkley Con Mg Co
For Month ending Nov 30th 1892

John W Kelly Superintendent In a/c with The
Bulwer Con Mng Co For Month ending December 31st 1892

To San Francisco Office Draft a/c
Drafts drawn on Dec a/c
Nos 3388 / 3400 204910

Cr

By Mine Expense a/c
Vouchers 1. 2. 4 80156

" Mill Expense a/c
Vouchers 3 4129

" Salary a/c
Vouchers 6 12500

" General Expense a/c - 7. 8. 9. 10
Vouchers 1025

" Ore Purchase a/c
Vouchers 11. 12 107100

204910

John W Kelly Supt

John W Kelly Supt Ac of with
The Bulwer Con Mng Co
for Month ending Dec 31 '87

John W Kelly Superintendent Ty of with
The Bulwer Con Mg Co For Month ending January 31st 1893
To
Dr

To San Francisco Office Draft of Draft drawn on Jan 4th Nos 3401 / 3417		2237 74
By Mine Expense of Vouchers 1. 4. 7		824 00
" Mill Expense of Vouchers 1. 3. 4. 5. 8. 10		500 99
" Ore Purchase of Voucher 2.		485 00
" Salary of Voucher 6		125 00
" General Expense of Vouchers 9. 10		2 75
		2237 74

John W Kelly
Supt

John W. Kelly Supt. In a/c with
The Bulletin Con. Mg Co.
For Month ending Jan 31st 1893.

John W Kelly Superintendent In a/c with
The Baldwin & Son Mfg Co For Month ending February 28th 1893

Dr

To San Francisco Office Draft a/c Nos 3418 / 3431		125 00
Cr		
By Mine Expense a/c Vouchers 1, 3, 4, 5		815 75
" Mill Expense a/c Vouchers 1, 2, 3		308 50
" Salary a/c Vouchers 6		125 00
" General Expense a/c Vouchers 7, 8		2 75
		125 00

John W Kelly Supt.

John W Kelly Supt In &c. with.
The Bulkley Smelting Co.
For Month ending Feb 28 1893

John W Kelly Superintendent In a/c with
The Bullion Con Mg Co For Month Ending April 30th 1893

Dr

To	San Francisco Office Draft a/c Drafts drawn on April a/c Nos 3461 / 3495.		5741 84
"	Bullion Shipment Bar #26 May 4th.		693 84
			12676 40

Cr

To	U.S Mint Carson Bullion Shipment Bar #26 our assay		693 84
"	Mine Expense a/c Vouchers 1.4.7.8.9.11		1733 94
"	Mill Expense a/c Vouchers 1.2.5:10.18.19		3440 92
"	Ore Hauling a/c Voucher 4		284 80
"	Salary a/c Voucher 13		150 00
"	General Expense a/c Vouchers 14.15:16.17.		695
"	Traveling a/c Voucher 12		100 00
"	Bullion Freights a/c Voucher 2		25 23
			12676 40

John W Kelly Supt.

John D. W. Kelly Supt. In Ac. with
The Bulton Iron Eng Co
For Month ending April 30th
1893

John W Kelly Superintendent In a/c with The Bullion Con Mng Co. For Month Ending May 31st 1893

Dr

To San Francisco Office Draft a/c
Draft drawn on May a/c
Nos 3496 / 3514 $ 1447 75

" Bullion Shipment a/c
Bars # 24 – 28 May 31st 652 44
2100 19

Cr

By S. F. Office Bullion Shipment 652 44

" Mine Expense a/c
Vouchers 1. 3. 4. 5. 6. 7 789 10

" Mill Expense a/c
Vouchers 1. 3 79 40

" Ore Purchase a/c
Voucher 9 385 00

" Salary a/c
Voucher 8 150 00

" General Expense a/c
Vouchers 10. 11 3 25

" Bullion Freight a/c
Vouchers 2. 11 41 00
2100 19

John W Kelly Supt

John W Kelly Supt In Ac with
The Bulwer Coal Mg Co
For Month ending May 31st
1893

John W Kelly Superintendent In a/c with the
Bulwer Con Mg Co For Month ending June 30th 1893

Dr

To San Francisco Office Draft a/c
Nos 35.15. / 35.43 5.679 59

Cr

By Mine Expense a/c
Vouchers 1. 2. 18 1282 25

" Mill Expense
Vouchers 1. 3. 4. 5. 7. 8. 9. 10. 11. 14. 19 3961 84

" Ore Hauling a/c
Voucher 6 246 00

" Salary a/c
Voucher 12 150 00

" General Expense
Vouchers 13. 15. 16. 17 9 50
5.679 59

John W Kelly Jr Supt

John W Kelly Supt In a/c with
The Bulldog Mining Co
For Month ending June 30th
1893

John W Kelly Superintendent In a/c with The Bullion
Con Mg Co For Month ending July 31st 1893

Dr

To San Francisco Office Draft a/c Draft drawn on July 4 Nos 35-44 / 35-63		1360 10
" Mill Expense a/c Cannon Graham & Kelly Supplies		1960
		1349 70

Cr

By San Francisco Office Remittance Gold		1960
" Mine Expense a/c Vouchers 1. 3. 4. 5. 6. 7. 8. 9. 13		928 50
" Mill Expense a/c Vouchers 1. 3		235 50
" Genl Expense a/c Vouchers 11. 12		495
" Salary a/c Voucher 10		150 00
" Bullion Freight a/c Vouchers 2. 11		41 15
		1379 70

John W Kelly Supt

John W. Kelly Supt. In a/c with
The Bulwer Con Mng Co
For Month ending July 31st 1893

John H. Kelly Superintendent In a/c with the Bulwer Con Mng Co For Month ending August 31st 1893

Dr

To San Francisco Office Draft a/c		
	Drs 35-64 / 35-45	965.33
By Mine Expense a/c		
	Vouchrs 1.3.4.5.6.7.8	794.93
" Mill Expense a/c		
	Voucher 2	14.90
" Salary a/c		
	Voucher 9	150.00
" General Expense a/c		
	Vouchrs 10	2.50
		965.33

John H. Kelly Supt

John W Kelly Supt. In a/c with
The Bulard Con Mg Co
For Month ending Aug 31st 1892

John W. Kelly Superintendent In a/c with The Bulwer Con. Mg. Co For Month ending Sept 30th 1893

Dr

To San Francisco Office Draft a/c Drafts drawn on Sept a/c Nos 35.76 / 3606		471761
" San Francisco Office Bullion Shipment Bars # 31 – 31½		802969
		1474730

By	Carson Mint Bullion Shipment	Cr	802969
"	Mine Expense a/c Vouchers 1. 5. 8. 9. 10. 13		145238
"	Mill Expense a/c Vouchers 1. 2. 5. 6. 10. 11. 13. 15		394373
"	Ore Hauling a/c Vouchers 3. 4		33800
"	Salary a/c Vouchers 12		15000
"	General Expense Vouchers 7. 14		550
"	Ore Purchase a/c Voucher 16		82800
			1474730

John W. Kelly Supt.

John W. Kelly Supt Ins. &c with
The Bulow Con Eng Co
For Month ending Sept 30th 1893

John W Kelly Superintendent In a/c with Sby
Bulwer Con Mg Co For Month ending October 31st 1893

Dr

To San Francisco Office Draft a/c
Nos 3607 / 3624 1410 04

" Bullion Shipment a/c.
Bars # 32-33 / 821.57 Summit
from Bar 33 617 16

" Mill Expense a/c
For a/c
Graham. Cameron & Kelly
Summit Gold 26 93
11 05
207 18

Cr

By San Francisco Office Remittance a/c Summit 11 05
Graham. Cameron & Kelly coin 26 93

" San Francisco Bullion Shipment a/c
Bars # 32—33 617 16

" Mine Expense a/c
Vouchers 1. 5. 4. 8. 10. 12. 13 798 52

" Mill Expense a/c
Vouchers 1. 7. 8 152 45

" Salary a/c
Voucher 14 150 00

" General Expense a/c
Voucher 14. 17. 18 5 20

" Store House a/c
Voucher 4. 9 34 15

" Bullion Freight a/c
Vouchers 2. 3. 15. 18. 19 37 72

" Advertising a/c
Vouchers 11 23 800
207 18

A. M. Kelly Supt In a/c with

The Bulwer Con Mg Co

For Month ending Oct 31st 1893

John W Kelly Superintendent In a/c with the Bulwer
Upon Mg Co's For Month ending November 30th 1893

Dr

To San Francisco Office Draft a/c
Drafts drawn on Nor a/c
Nos 3627 / 3652 3272 34
Coin on hand unaccounted for 26 93
3299 27

Cr

By San Francisco
Mine Expenses
Vouchers 1. 2. 6 7. 8. 9. 10 857 81

" Mill Expenses a/c
Vouchers 1. 5. 6. 7. 8. 11. 12 1869 21

" Ore Hauling a/c
Voucher 14 224 00

" General Expenses a/c
Voucher 10 2 50

" Salary a/c
Voucher 13 150 00

" Taxes a/c
Vouchers 3. 4 174 82
Coin 26 93 201 75
3299 27

John W Kelly
Supt

John D. Kelly Supt. In a/c
with The Baldwin Con Mg Co

For Month ending Nov 30th
1893

John W Kelly Superintendent In a/c with The Bullion Reduction & Mining Co/ For Month ending December 31st 1893

Dr

To San Francisco Office Draft a/c
Draft drawn on Dec a/c
Nos 3653 / 3678 1513 57

" Bullion Shipment a/c
Bars 34 — 34½ — 35 4486 70
6000 27

Cr

By Carson Mint & San Francisco
Bullion Shipments 4486 70

" Mine Expense a/c
Vouchers 1. 5. 7. 10. 12 837 87

" Mill Expense a/c
Vouchers 1. 2. 5; 7. 8. 9 502 10

" Salary a/c
Vouchers 13 150 00

" General Expense a/c
Vouchers 11 3 00

" Bullion Freights a/c
Vouchers 3. 4. 6 20 60
6000 27

John W Kelly Supt

John W Kelly Supt. In a/c with

The Bulwer Lon Mg Co

For Month ending Dec 31st

1894

John W. Kelly Superintendent In a/c with The Bullion Reduction & Chloridizing Co. For Month ending January 31st 1894

Dr

To San Francisco Office Draft a/c		
Draft drawn on same		
Nos 3679 / 3692		226 49
" Bullion Shipment		
Bar 36		3334 24
		5600 73

Cr

By Carson Mint Bullion Shipment		3334 24
" Mine Expense a/c		
Vouchers 1. 2. 4. 5. 6		795 63
" Mill Expense a/c		
Vouchers 3. 10. 12. 13		1304 40
" Salary a/c		
Vouchers 7		150 00
" General Expense		
Vouchers 8. 9. 11		7 46
" Bullion Freight to Hawthorne		
Voucher 13		9 00
		5600 73

John W. Kelly Supt

John W Kelly Supt In de
with the Baldwin Loc Mfg Co

For Month ending Jan 31 th
1894

John W Kelly Superintendent In a/c with The Byllesby Con Wks Co For Month ending February 28th 1894

Dr

To San Francisco Office Draft a/c Drafts drawn on Fet Nos 3693 / 3703		88021
" Bullion Shipment a/c Bar # 38		133684
		221707

Cr

By Carson Mint Bullion Shipment Fet 4th		133684
" Mine Expense a/c Vouchers 1.5.6.7.8.10		70969
" Salary a/c Voucher 8		15000
" Genl Expense a/c Vouchers 9.11		395
" Bullion Freight a/c Vouchers 2.3.4 Bars 36 & 37		16538
		221707

John W Kelly Supt

John W Kelly Supt In & with
The Bulwer Lon Ing Co
For Month ending Feb 28th
1894

John W Kelly Superintendent In a/c with The Bullion Con Mg Co / For Month ending March 31st 1894

Dr

To San Francisco Office Draft a/c
Drafts drawn on March
Nos 3704 / 3714 1944 25

" Bullion Shipment a/c
Bar # 39 2190 64
4134 89

Cr

By Carson Smith Bullion Shipment a/c
March 27th 2190 64

" Mine Expense a/c
Vouchers 1.4.5.6.7 701 95

" Salary a/c Voucher 8 150 00

" General Expense
Vouchers 9.10 5 70

" Bullion Freight a/c
Vouchers 2.3 11 60

" Mill Expense a/c
Voucher 29 1075 00
John W Kelly Supt 4134 89

For Wm H Kelly Supt In & with
The Burton Con Mg Co
For Month ending March 31
1894

Mr John W Kelly Supt in a/c with The Bulwer Con Co
For Month ending April 30th 1894

Dr

To San Francisco Office Draft a/c
Drafts drawn on April
Nos 3715 / 3725 954 94

Cr

By Mine Expense a/c
Vouchers 1.2.3.4.5. 803 44

" Salary a/c
1 Foreman 4 150 00

" General Expense a/c
Vouchers 7 3 50
954 94

John W Kelly
Supt

John W Kelly Supt Pa of with
The Bulwer Con Mg Co
For Month ending April 30th 1894

John W Kelly Supt in acct with the Bulwer Cons Mg Co
for the month ending May 31. 1894.

Dr

To San Francisco Office Draft Account
Drafts drawn on May 1894
3726 to # 3736 inclusive 10645 2.

Cr

By Mine Expense acct
Vouchers 1.4.5.6.8.9.10 906.02

By Salary acct
Voucher 2 150.00

By Genl Expense Account
Vouchers 6.7. 850

$ 10645 2

John W Kelly Supt

John W. Kelley Supt
in acct with
The Bulwer Cons. M'g Co
for month ending May 1894

John W Kelly Supt In Acct with the Bulwer Con. M. Co. for the month ending June 1894

To

To San Francisco Office Draft Acct
Drafts drawn June 1894
Nos 3737 — 3751. 19682

" Bullion Shipment Acct
1 Bar #40 23143 7

42831 9

By

By Carson Mint Bullion Shipment
June 11th 1894 23143 7

" Mine Expense Acct
Vouchers 1. 2. 5. 6. 7. 8. 945 57

" Salary Acct
Vouchers 3. 4. 180 —

" Genl Expense Acct
Vouchers 9. 10. 4 75

" Mill Expense Acct
Voucher # 11. 838 50

42831 9

John W Kelly Supt

John W. Kelly Supt
in acct with
The Bulwer Co M Co
for the month of June 1894

John W. Kelly Supt in Acct with the
Bulwer Con M. Co.
for the month ending July 31. 1894

Dr

To San Francisco Office Draft Account
Drafts drawn in July 1894
Nos. 3752 — to 3766 — 1080 72

Cr

By Mine Expense Acct
Vouchers. 1. 2. 3. 4. 5. 6. 7. 8 — 852.72

By Genl Expense Acct
Vouchers 7. 9. — 48 —

By Salary Acct
Vouchers 10 — 11 — — 180 —
$ 1080 72

John W Kelly Supt

John W. Kelly Supt
in acc't with
The Bulwer Co. M. C.
for the month of July, 1894

John W Kelly Supt. In Acct with
The Bulwer Con. M. Co.
for the month ending August 31. 1894

Dr.

To San Francisco Office Draft Account
Drafts drawn in Aug. 1894
Nos 3767 --- 3782 — 120348

Cr.

By Mine Expense Account
Vouchers 1. 2. 3. 4. 5. 5½ — 103448

By Genl Expense acct
Vouchers 6. 7. — 400

By Salary Account
Vouchers. 8. 9 — 16500

120348

John W Kelly
Supt

John W Kelly Supt
In acct with
The Bulwer Con. M. Co
for month of Aug. 1894

John W. Kelly Supt. In Account with

The Bulwer Cons. M'g Co. for the month of September 1894.

Dr.

To San Francisco Office Draft Account.	
Drafts drawn in Sept. 1894	
Nos 3783 ---------- 3795	228 39
" Bullion Shipment Account.	
1 Bar #40. Out assay.	249 65
	478 304

Cr.

By Carson Mint Bullion Shipment	249 65
Sept 24. 1894 Bar #40.	
" Mine Expense Acct	
Vouchers 1. 3. 4. 5. 6. 7. 12.	892 19
" Mill Expense Acct	
Vouchers 2.	12 10 "
" Salary Acct	
Vouchers 8. 9.	165 " "
" General Expense Account	
Vouchers. 10. "	7 " "
" Bullion Freight Acct	
Voucher 13.	14 20.
	478 304.

John W. Kelly
Supt

John W Kelly Supt
In acct with
The Bulwer Co M Co
for the month of Sept 1894

John W Kelly Supt In Acct with
The Bulwer Con. Mining Co. for the month of October 1894

Dr

To San Francisco Office Draft Acct	
Drafts drawn in October	
3796 --- 3807	108635
Shipment of Slags to Selby. Sept 25. 1894	4633
	113268

Cr

By Slags shipment to Selby: Sept 25. 1894	4633.
Mine Expense Acct	
Vouchers 1. 2. 3. 4. 5	91885
Salary Acct	
Vouchers 6. 7	165-
Gen'l Expense Acct	
Voucher 8	250
	113268

John W Kelly Supt

Jno. W. Kelly Supt. In Acct with

The Bulwer Cons. Mng Co. for the month of November 1894.

Dr

To San Francisco Office Draft Acct		
1 Drafts drawn in Nov 1894		
Nos 3808 - - - 3820 inclusive		191171

Cr

By Mine Expense Acct		
Vouchers 1. "2." 3. 4. 5. 6. 10. 11.		113421
Deduct $201 10 from above Voucher 2 -		201 10
		$ 933 11
& make Tax account Voucher 2		201 10
" Salary Acct		
" Vouchers 7. 8.		175.-
" Gen'l Exp. Acct		
Voucher 9.		250
		131171

John W Kelly Supt

John W Kelly Supt
In acct with

The Bulwer Coe Mfg Co

For November 1894

John W. Kelly Supt. In Acct with

The Bulwer Cons. M Co. for the month of Dec. 1894

Dr

To San Francisco Office Draft Acct
Drafts drawn in Dec 1894
Nos. 3821 --- 3834 inclusive 2472 25

" Bullion Shipment Acct
2 Bars 42 & 43 Out Assay 3009.90
1 " Slag. Selby & Co. 166.99 3176 89
5649 14

Cr

By Carson Mint Bullion Shipment
2 Bars 42 & 43 3009.90
1 " Slag Selby & Co 166.99 3176 89.

" Mine Expense Acct
Vouchers 1. 2. 3. 4 - 6 969 30

" Mill Expense Acct
Voucher 65 1313 50

" Bullion Freight Acct
Voucher 6. 17 20

" Genl Expense Acct
Vouchers 7. 8. 11 6 50
75

" Salary Acct
Vouchers 9. 10. 165 --
5649 14

John W Kelly
Supt

John W Kelly Supt
In Acct
with
The Bullock Cons M Co
for the Month of Dec 1894

John W Kelly Supt In acct with

The Bulwer Cons. M Co, for the month of Janý 1895.

To

To San Francisco Office Draft Acct

Drafts drawn in Janý 1895.

Nos 3835 ------ 3846 — 127344

By

By Mine Expense

Vouchers 1.2.3.4.5. — 110519

" Salary Acct

Vouchers 6.7. — 165 " "

General Expense acct

Vouchers 8. 9. — 325

127344

John W Kelly Supt

John W Kelly Supt
In acct with

The Bulwer Cons M Co

for the month of Jany 1895

John O. Kelly Supt In Acct with

The Bulwer Cons. M. Co for the month of February 1895.

To

To San Francisco Office Draft Acct
Drafts drawn Feby 1895
Nos 3847 .... 3863 inclusive — 1520.11

By

By Mine Expense
Vouchers 1. 2. 3. 4. 5. — 118 26

" Advertising Acct
Voucher 6. — 58 . .

" Traveling Expense
Voucher 7 — 100 . .

" Salary Acct
Vouchers 7. 8. — 165 . .

" General Expense Acct
Vouchers 9. 10. 11. 12. — 1485

1520 11

John O. Kelly Supt

John W Kelly Supt
In acct with
The Bulwer Bros Mfg Co
Feby 1895

John W Kelly Supt In Acct with

The Bulwer Cons. M Co. for the month of March 1895

Dr

To San Francisco Office Draft Acct

Drafts drawn in March 1895

Nos 3864 ------ 3877 inclusive 1583 94 1583 94

Cr

By Mine Expense

Vouchers 1. 2. 3. 4. 5. 6. 1416 44

" Salary Acct

Vouchers. 7. 8. 165. .

" Genl Expense

Voucher 9 2 50

1588 94 1583 94

John W Kelly Supt

John W Kelly, Supt
In acct with

The Bulwer Cons M Co.
for the month of
March 1895

John W Kelly Supt. In Acct with

The Bulwer Con S. M. Co.

for the month ending April 30. 1895

Dr

To San Francisco Office Dft Acct

Drafts drawn in April 1895

Nos. 3878 - - - - - 3896 — 384922

Bullion Shipment Acct

apl 3	Bar #45.	Our assay.		2014 36	
20	46	"	"	6017.29	
"	47	"	"	45.10	807695 — 1692597

Cr

By Bullion Shipment to Nevada Bank S.F.

Bars #45. 46. & 47 — 807695

" Mine Expense Acct

Vouchers 1. 2. 3. 4. 5. (12) — 124017 / 4846

" Mill Expense Acct

Voucher 6 & 7 — 232350 / 9 " "

Bullion Freight Acct

Voucher 8 — 5965

" Genl Expense Acct

Voucher 9 — 350

Salary Acct

Vouchers 10. 11 — 165 " " — 1192597.

John W Kelly Supt

John W Kelly Supt In Acct with

The Bulwer Cons. M Co for the month of May 1895

To San Francisco Office Draft Acct
" Drafts drawn in May 1895 inclusive
Nos. 3897 - - - - 3912. 1491.45

By Mine Expense Acct
Vouchers 1. 2. 3. 4. 5. 6. 7. 1323 95

" Genl Expense Acct
Voucher 8 2 50

" Salary Acct
Vouchers 9. 10. 165 1491 45

John W Kelly Supt

John W Kelly Supt In acct with

The Bulwer Cons. M.Co for the month of June 1895

To

To San Francisco Office Draft Acct
Drafts drawn in June 1895
Nos 3913 ----- 3927 inclusive — 117424

By

By Mine Expense Acct
Vouchers 1. 2. 3. 4. 5. 6. 7. — 100674

By Salary Acct
Vouchers 8. 9. — 165..

By Gen'l Expense Acct
Voucher 10. — 250

117424

John W Kelly
Supt

John W Kelly Supt
In acct with

The Bulwer Co's M'Q
for the month of June 1895

John W Kelly Supt
In acct with

The Bulwer Cons. M Co. for the month ending July 31. 1895

Dr

To San Francisco Office Off Acct
Drafts drawn in July 1895
Nos. 3928 --- 3948 inclusive 33428 8

" Bullion Shipment Acct
Bar #48. our assay $ 4832.62
49 " " 3551.37
50 Slag " " 42.60 $ 7926 59
$ 11269 47

Cr

By Bullion Shipment Acct
Shipped to Nevada Bank S.F.
Bars #48 #49 #50 Slag 7926 59

" Mine Expense Acct
Vouchers 1.4.5.6.7.8.9. 1000 81

" Mill Expense Acct
Voucher 2. 2098. "

" Bullion Freight Acct
Voucher 3. 56 07

" Legal Expense Acct
Voucher 10 20. "

" Gen'l Expense Acct
Voucher 11. 3. "

" Salary Acct
Vouchers 12.13. 165. "
11269 47

John W Kelly Supt

J. W. Kelly Supt
In acct with
The Bulwer Coal Co
for the month of July

John W Kelly Supt
In Acct with

The Bulwer Cons. M. Co. for the month of August 1895

To San Francisco Office Draft Acct

Drafts drawn in Aug 1895

Nos. 3944 - - - 3958 inclusive 1509 63

By Mine Expense

Vouchers 1 1/2. 3. Summit 4. 5. 6. 7. 1007.08 1337 08

Part of 1 #116 on and 3 Summit #114 330 " "

" Gen'l Expense

Vouchers 8. 9. 7 55

" Salary Acct

Vouchers 10. 11. 165

1509.63

John W Kelly Supt

John W Kelly Supt
In acct with.

The Bulwer Coal Co
August 1895

John W Kelly Supt
In acct with

The Bulwer Cons. Mg. Co for the month ending Sept 30th 1895.

Dr

To San Francisco Office Gen'l Acct

Drafts drawn for Sept 1895
Nos 3959 - - - 3975 inclusive — 141242

Cr

By Mine Expense

Vouchers 1.2.3.4.5.6. Bulwer — 95415
" 1.2.11. Summit — 28527

" General Expense Acct

Vouchers. 7.8 Bulwer — 6.00
" 7 " Summit — 2 " " — 8 " "

" Salary Acct

Vouchers 9.10. — 165 " "

141242

John W Kelly Supt

day

John W Kelly Supt
In acc't with

The Bulwer Cons Mg Co

September 1895

J. H. Kelly Supt
In acct with

The Bulwer Cons. M Co for the month ending Oct 31. 1895.

Dr

To San Francisco Office Draft Acct
Drafts drawn in Oct & Nov 4. 1895
Nos. 3976 ---- 3992 inclusive 176 26

" Bullion Shipment Acct
Bar No. 51. Our assay 2998.84
Tailings Acct Proceeds from sale of tailings 1200 " " 419 84
595 10

Cr

By Mine Expense Acct
Vouchers 1. 2. 3. 4. 5. 5½ 99 26

" Bullion Shipment Acct
Bar No. 51 shipped to J. E. Jacobus S.F. 2998.84 "
Draft " J. S. Cain ~~inclosed~~ forwarded Tailings Sale 1200 " " 419 84

General Expense Acct
Vouchers 6. 7. 7½ 6 50

Salary Acct
Vouchers 8. 9. 165 " "

Milling Expense Acct
Voucher 10 57 50

Bullion Freight Acct
Voucher 11 21 " "
595 10

John H. Kelly Supt

John W Kelly Supt
In acct with the

Bulwer Cons M Co
for the month ending Oct 31
to Nov 1, 1895

John W Kelly Supt
In Acct with

The Bulwer Cons. M Co for the month ending Nov 30: 1895.

To

To San Francisco Office Draft Acct
Drafts drawn in Nov 1895
Nos. 3993 --- 4006 inclusive — 131018

By

By Mine Expense Acct
Vouchers 1. 1½. 2. 3. 4. 4½. 5. — 97096

" Tax Acct
Voucher 6. For acct Bulwer Cons M Co — 147.18
" 7 " " Summit G. . . . — 24.54 — 17172

General Expense Acct
Voucher. 8. — 250

Salary Acct
Vouchers 9. 10. — 165. .
131018

John W Kelly Supt

John W Kelly Supt
In acct with

The Bulwer Cons M Co
for the month of
Nov 1895

John W Kelly Supt
In Acct with

The Bulwer Cons. M. Co. for the month ending Dec 31. 1895

Dr.

To San Francisco Office Draft Acct
Drafts drawn this Dec 1895
Nos. 4007 ---- 4020 inclusive — 123143

Cr

By Mine Expense
Vouchers 1. 2. 3. 4. 5. 6. 7. — 102093

Advertising Acct
Voucher 8 — 3950

Salary Acct
Vouchers 9. 10. — 165..

General Expense Acct
Vouchers 11. 12 — 6..
123143

John W Kelly Supt